

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related
As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts					Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
01100	ADM	20658	307180	Witt Group Holdings LLC	10/10/2011	1/15/2012	1,200,000	951,839	248,161	1		1	No	951,839	-	-	-	consulting for disaster recovery
01100	ADM	21173	307180	Witt Group Holdings LLC	1/1/2012	12/31/2013	2,006,617	1,479,896	526,721	1		1	Yes	1,479,896	-	2,006,617	1,479,896	Disaster Management Consultant Services
01100	ADM	21307	12979	Science Applications International	1/6/2012	12/31/2013	1,000,000	306,188	693,812	1		1	Yes	306,188	-	1,000,000	306,188	Disaster Management Consultant Services
01100	ADM	21358	35991	Policy Integrity	1/1/2012	6/30/2012	30,000	16,950	13,050	1		1	No	16,950	-	-	-	DATA ANALYTIC PLAN
01100	ADM	21692	312427	Wm Cyrus Jordan MD MPH	4/10/2012	10/1/2012	15,000	-	15,000	1		1	Yes	-	-	15,000	-	PERFORMANCE MEASUREMENT FOR GMCB DASHBOARD
01100	ADM	21981	313603	Richard J Blount Consulting	4/30/2012	12/31/2012	35,000	4,791	30,210	1		1	Yes	4,791	-	35,000	4,791	A STAKEHOLDER ENGAGEMENT COORDINATOR
01100	ADM	22106	313893	BPM Partners Inc	5/8/2012	7/31/2012	10,000	-	10,000	1		1	Yes	-	10,000	10,000	-	ADVISORY SERVICES
01100 Count			7															
01100 Total							4,296,617	2,759,663	1,536,954				0	2,759,663	10,000	3,066,617	1,790,874	
01105	DII	20838	304081	Coeur Business Group Inc	10/24/2011	10/23/2013	240,000	-	240,000	1		1	Yes	-	-	240,000	-	Retainer Contract for IT Services in the category of IT Management Consulting/Strategic Planning and Independent Reviews which will be described in subsequent Statement of Work (s) from State Agencies.
01105	DII	20996	1565	Waitsfield-Fayston Telephone Co Inc	11/1/2011	10/31/2012	25,000	-	25,000	1		1	Yes	-	-	25,000	-	Statewide Telecommunications and Network Services
01105	DII	21054	6362	Summit Technologies	11/28/2011	11/27/2013	200,000	51,045	148,808	1		1	Yes	51,193	-	200,000	51,193	provide IT services in the category(s) of IT Wireless Installation & Maintenance Services for both Wireless Wide Area Networking and Wireless Local Area Networking.
01105	DII	21170	8509	Competitive Computing	12/23/2011	12/22/2013	750,000	45,124	562,094	1		1	Yes	187,906	-	750,000	187,906	Provide IT services in the category(s) of Server Installation and Maintenance (including Citrix), Independent Review, Strategic Planning, Software Engineering, SharePoint Support & Development, Wireless Information & Maintenance, and others.
01105	DII	21177	5427	Greenough,Dave System Services	12/31/2011	12/30/2013	200,000	40,938	159,063	1		1	Yes	40,938	-	200,000	40,938	Pre-Qualification for Technology (IT) Services request for proposal and the contractor's response, the contractor has been qualified by the State of Vermont to provide IT services in the category(s) of Software Engineering for IBM Mainframe Services.
01105	DII	21190	309704	Leading Edge Design Group Inc	12/16/2011	12/15/2013	200,000	4,740	195,260	1		1	Yes	4,740	-	200,000	4,740	The contractor has been qualified by the State of Vermont to provide IT services in the category(s) of IT Infrastructure Support Services and IT Management Consulting Services.
01105	DII	21256	18618	Berry Dunn McNeil & Parker LLC	12/30/2011	12/29/2013	200,000	-	200,000	1		1	Yes	-	-	200,000	-	To provide IT services in the category(s) of Business Analyst & Project Mgmt Services, IT Management Consulting, Independent Review, & Hardware/Software Application Security Support. Services will be described in subsequent Statements of Work.
01105	DII	21273	287386	Focus Technology Solutions Inc	1/6/2012	1/5/2014	200,000	-	200,000	1		1	Yes	-	-	200,000	-	provide IT services in the category(s) of Server Installation and Maintenance including Citrex, Network Consulting Services, and Infrastructure (physical/virtual) Support
01105	DII	21276	44216	KnowledgeWave Training	1/6/2012	1/5/2014	200,000	-	200,000	1		1	Yes	-	-	200,000	-	Provide IT services in the category(s) of Project Mgmt Services, SharePoint Support Services and Development, Software Engineering, Strategic Planning & Hardware/Software Application Security Support.
01105	DII	21286	3966	Gallagher Flynn & Co LLP	1/9/2012	1/8/2014	200,000	34,230	165,770	1		1	Yes	34,230	-	200,000	34,230	IT Srvr Installs / Maint.(including Citrix), Indep. Review, Strat. Planning, Softw Eng., Hardware/Softw Application Security Support, Network Consulting, Proj. Mgmt, Bus. Analyst, Infrastructure (physical/virtual) Support, Local Area Network Services.
01105	DII	21290	282	Symquest Group Inc	1/12/2012	1/11/2014	200,000	1,275	198,725	1		1	Yes	1,275	-	200,000	1,275	IT services in the category(s) of Server Installation and Maintenance (including Citrix), IT Management Consulting (Strategic Planning, Independent Reviews), Network Consulting, Infrastructure (physical/virtual) Support and Local Area Network Services.
01105	DII	21292	7237	Stone Environmental Inc	1/10/2012	1/9/2014	200,000	16,261	183,739	1		1	Yes	16,261	-	200,000	16,261	provide IT services in the category(s) of Enterprise GIS Services.
01105	DII	21298	278076	Windsor Solutions Inc	1/11/2012	1/10/2014	200,000	-	200,000	1		1	Yes	-	-	200,000	-	provide IT services in the category(s) of Software Engineering Services, IT Consulting Services (Strategic Planning), Enterprise GIS Services, Project Management and Business Analyst Services.
01105	DII	21435	284370	Deep River LLC	2/10/2012	2/9/2014	200,000	-	200,000	1		1	Yes	-	-	200,000	-	The contractor is to provide IT services in the category(s) of Strategic Planning amd Software Engineering. Services to be provided by the contractor will be described in subsequent Statements of Work (SOWs) from State Agencies.
01105	DII	21457	311088	Bowne Management Systems, Inc.	2/14/2012	2/13/2014	200,000	-	200,000	1		1	Yes	-	-	200,000	-	provide IT services in the category(s) of Enterprise GIS Services. Services to be provided by the contractor will be described in subsequent Statements of Work (SOWs) from State Agencies.
01105	DII	21514	311367	Speedware US Corp	2/23/2012	2/22/2014	200,000	-	200,000	1		1	Yes	-	-	200,000	-	IT services in the category(s) of Software Engineering, Strategic Planning, Independent Review, Project Management and Business Analysis. Services to be provided by the contractor will be described in subsequent Statements of Work (SOWs)
01105	DII	21515	305448	Desai Management Consulting	2/23/2012	2/22/2014	200,000	-	100,000	1		1	Yes	100,000	-	200,000	100,000	provide IT services in the category(s) of Strategic Planning, Independent Review, Project Management and Business Analysis. Services to be provided by the contractor will be described in subsequent Statements of Work (SOWs)
01105	DII	21533	45755	Twinstare/Voice Data Video Inc.	2/27/2012	2/26/2014	200,000	13,023	184,283	1		1	Yes	15,717	-	200,000	15,717	IT srvc's in Sys Eng, Strat Plan, Hardware, Software, Appl Security Support, Server Install(including Citrex), Wireless Install & Maint, Network Consulting, Project Management, Infrastructure (physical/virtual) Support and Local Area Network Services.
01105	DII	21538	311524	Tilson Government Services LLC	2/27/2012	2/26/2014	200,000	-	200,000	1		1	Yes	-	-	200,000	-	IT srvc's Srvr Instal/Maint (includ Citrix), Indep Rev, Strat Plan, Softw Eng, SharePoint Supp and Dev, Wireless Infor & Main, Hardw/Softw Appl Security Supp, Netw Consult, Proj Mgmt, Bus Analyst, Infrastr (physical/virtual) Support and Local Area Netw.
01105	DII	21589	52233	ITS Inc	3/8/2012	3/7/2014	240,000	-	237,750	1		1	Yes	2,250	-	240,000	2,250	IT services in the category(s) of IT Infrastructure Support Services. Services to be provided by the contractor will be described in subsequent Statements of Work (SOWs) from State Agencies.
01105	DII	21714	84643	CherryRoad Technologies Inc	4/6/2012	4/5/2013	42,000	-	42,000	1		1	Yes	-	-	42,000	-	Services generally on the subject of the PeopleSoft Development Resource.
01105	DII	21822	313002	Mathtech Inc	4/10/2012	4/9/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT services in the category(s) of SharePoint Support Services and Development, Software Engineering/Dev., Strategic Planning, Independent Reviews, Project Managerment and Business Analyst.
01105	DII	21847	9439	Policy Studies Inc	4/17/2012	4/16/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	the contractor has been qualified by the State of Vermont to provide IT services in the category(s) of Software Engineering/Development.
01105	DII	21869	278065	RADGOV Inc	4/19/2012	4/18/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	provide IT services in the category(s) of Network Consulting Services, Project Management, Business Analyst, Infrastructure (physical/virtual) Support and Local Area Network Services.
01105	DII	21884	313182	Object Technology Solutions, Inc.	4/20/2012	4/19/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT services in SharePoint Support Services and Development, Software Engineering/Dev., Server Installation and Maintenance (including Citrex), Network Consulting, Project Managerment, Business Analyst, Infrastructure (virtual/physical) Support,
01105	DII	21924	13344	Software AG USA Inc	4/25/2012	4/24/2013	240,000	261,502	-	1		1	Yes	240,000	-	240,000	240,000	IT services in continueing Annual Maintenance Services.
01105	DII	21997	108128	PSR Incorporated	4/30/2012	4/30/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IBM ServiceElite Coverage acquired from PSR, Inc., an IBM Business Partner
01105	DII	22004	13344	Software AG USA Inc	5/22/2012	5/21/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT services in the category(s) of Software Engineering/Dev., Project Management and Business Analyst. Services to be provided by the contractor will be described in subsequent Statements of Work (SOWs) from State Agencies.

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01105	DII	22027	278066	S3 Technologies	5/3/2012	5/2/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT services in the category(s) of Software Engineering/Dev., Business Analyst, Strategic Planning, Independent Review, and IT Management Consulting.
01105	DII	22046	313750	Widestreeets Corp	5/16/2012	5/15/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	Svcs in Hardware, Softw Appl Support, Softw Eng, Infrastr (physical/Virtual) Support Svcs and Srvr Install and Maint (including Citrix). Svcs to be provided by the contractor will be described in subsequent Statements of Work (SOWs) from State Agencies.
01105	DII	22065	278052	Twenty-Second Century Technologies	5/10/2012	5/9/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT Srvc in ShareP Supp/Dev.; Softw Eng./Dev, Hardw, Softw App Supp, Strat Planning, Ind Rev, Srvr Install /Maint(Citrex), Enterpr GIS Svcs, Wireless Install & Maint, Netw Consult, Proj Mgmt, Bus Anal, Infrastr(phys/virtual) Supp ,Local Area Netw Svcs.
01105	DII	22071	51850	Hoffer,Douglas R	5/7/2012	5/6/2013	15,000	5,500	9,500	1		1	Yes	5,500	-	15,000	5,500	Provide Services generally on the subject of website content development.
01105	DII	22127	314164	Strategic Technology Services, Inc.	5/16/2012	5/15/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	provide IT services in the category(s) of Project Management, IT Management Consulting, Business Analyst and Strategic Planning. Services to be provided by the contractor will be described in subsequent Statements of Work (SOWs) from State Agencies.
01105	DII	22192	314464	Interactive Voice Applications, Inc.	5/24/2012	5/23/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	provide IT services in the category(s) of Software Engineering and Infrastructure (physical/virtual) Support Services. Services to be provided by the Contractor will be described in subsequent Statements of Work Agreements with State Agencies.
01105	DII	22198	9089	Cutter Information LLC	6/20/2012	5/19/2013	10,000	-	10,000	1		1	Yes	-	10,000	10,000	-	Contractor will provide Strategy Formation Workshop
01105	DII	22204	174178	SymbioSys Solutions Inc	5/25/2012	5/24/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	provide IT services in the category(s) of Software Eng./Dev, Strategic Planning, Independent Review, Project Management, Business Analyst and IT Management Consutling.
01105	DII	22219	48030	Vermont Panurgy Corporation	5/25/2012	5/24/2014	240,000	899	239,023	1		1	Yes	978	-	240,000	978	Provide IT Services in Hardware, Software Application Support, Server Installation and Maintenance(inculding Citrex), Network Consulting, Infrastructure (physical/virtual) Support, IT Management Consulting and Local Area Network Services.
01105	DII	22221	160756	Bourgault,Theodore	5/28/2012	5/27/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT services in the category(s) of Software Engineering / Development. Services to be provided by the Contractor will be described in subsequent Statements of Work Agreements with State Agencies.
01105	DII	22235	303058	Fountains Spatial Inc	5/30/2012	5/29/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT services in the category(s) of Geographic Information Services. Services to be provided by the Contractor will be described in subsequent Statements of Work Agreements with State Agencies.
01105	DII	22236	9446	Red River Computer Co, Inc	5/30/2012	5/29/2014	240,000	-	236,109	1		1	Yes	3,891	-	240,000	3,891	IT services in Hardware, Software Application Support, Network Consulting, Local Area Network Services, Project Management and Wireless Installation & Maintenance Services.
01105	DII	22238	313401	LANDesk Software Inc	6/12/2012	7/12/2012	13,000	-	13,000	1		1	Yes	-	-	13,000	-	LANDesk Management Suite Discovery & Design Workshop as recommended by an Independent Review of the Project.
01105	DII	22275	308006	CDW Government LLC	6/26/2012	6/25/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT sves in SharePoint Supp Serv & Dev, Hdwe, Softw App Supp, Server Installation & Support (including Citrex), Network Consulting, Local Area Network Services, Infrastructure (physical/virtual) Support and Wireless Installation & Maintenance Services.
01105	DII	22279	16748	AdvizeX Technologies LLC	6/4/2012	6/3/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	Hdw, Softw App Sup, Netw Consult, Loc Area Netw Svcs, Proj Mgmt, SharePoint Sup Svcs & Dev., Strat Plan, Indep Rev, Srvr Inst & Maint (includ Citrex), Bus Analyst, Infrast (physical/virtual) Sup, IT Mgrmt Consult, DBA, Wireless Install & Maint Svcs.
01105	DII	22283	304788	GRANT THORTON, LLP	6/4/2012	6/3/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT srvc in Hdw, Softw Appl Supp, Netw Consult, Local Area Netw Svcs, Proj Mgmt, SharePoint Suppt Svcs & Dev., Strat Plan, Indep Rev., Srvr Install & Maint (including Citrex), Bus Analyst, Infrast (physical/virtual) Supp, IT Mgmt Consult, Content/Dig.
01105	DII	22311	314695	MSys Inc	6/6/2012	6/5/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT services in SharePoint Support Services & Dev, Software Engineering/Dev., Project Management and Business Analyst. Services to be provided by the contractor will be described in subsequent Statements of Work (SOWs) from State Agencies.
01105	DII	22339	314851	Solution IT, Inc	6/7/2012	6/6/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	SharePoint Supp Svcs & Dev, Softw Eng/Dev., Proj Mgmt, Bus Analyst, Hdw, Softw Appl Supp, Strategic Planning, Srvr install and Maint (including Citrex), Wireless install & Maint., Netw Consult, Infrastr (physical/virtual) Supp, Local Area Netw Svcs.
01105	DII	22344	293518	Community Oriented Geography LLC	6/8/2012	6/7/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT services in the category(s) of Enterprise GIS Services. Services to be provided by the contractor will be described in subsequent Statements of Work (SOWs) from State Agencies.
01105	DII	22348	314740	CMA Consulting Services	6/8/2012	6/7/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT services in the category(s) of Software Engineering/Dev., Project Management, Business Analyst, Strategic Planning, Independent Review and Local Area Network Services.
01105	DII	22561	84643	CherryRoad Technologies Inc	6/25/2012	6/24/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT services in the category(s) of Hardware, Software, Application Security Support and Oracle DBA and SQL DBA. Services to be provided by the contractor will be described in subsequent Statements of Work (SOWs) from State Agencies.
01105	DII	22564	273635	West Lake Consulting Inc	6/25/2012	6/24/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT services in the category(s) of Hardware, Software, Application Security Support and Oracle DBA and SQL DBA. Services to be provided by the contractor will be described in subsequent Statements of Work (SOWs) from State Agencies.
01105	DII	22583	315366	KMP Development Corp	6/26/2012	6/25/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	IT svcs in SharePoint Sup Svcs & Dev, Hdw, Softw Eng/Dev, Softw Appl Supp, Srvr Install & Supp (including Citrex), Netw Consult, Loc Area Netw Svcs, Proj Mgmt, Bus Analyst, IT Mgmt Consult, Infrast (physi/virtual) Supp and Enterprise GIS Svcs
01105	DII	22601	312066	L.R. Kimball	6/29/2012	6/28/2014	240,000	-	240,000	1		1	Yes	-	-	240,000	-	Hdw, Softw, Appl Security Supp, SharePoint Supp Svcs/Dev, Strat Plan, Independent Review, Enterprise GIS Svcs, Netw Consulting, Project Mgmt, Infrastructure (physical/virtual) Support, Local Area Network and Geographic Information Services
01105 Count		52																
01105 Total							11,255,000	474,537	10,550,122				0	704,878	10,000	11,255,000	704,878	
01110	FM	20717	304081	Coeur Business Group Inc	11/1/2011	11/1/2012	400,000	292,500	75,000	1		1	Yes	325,000	-	400,000	325,000	Budget planning & management system project-management and quality assurance.
01110	FM	20987	12725	CGI Technologies & Solutions Inc	11/14/2011	11/13/2020	3,157,212	1,014,783	2,029,675	1		1	Yes	1,127,537	-	3,157,212	1,127,537	BUDGETING SOFTWARE LICENSE, IMPLEMENTATION & MAINTENANCE
01110 Count		2																
01110 Total							3,557,212	1,307,283	2,104,675				0	1,452,537	-	3,557,212	1,452,537	
01120	PER	20330	42855	Champlain College	11/1/2011	10/31/2012	50,000	25,000	25,000	1		1	Yes	25,000	-	50,000	25,000	FORENSIC ANALYSIS AND CYBER INVESTIGATION
01120	PER	20443	2275	McNeil Leddy & Sheahan	8/15/2011	6/30/2012	100,000	49,974	50,026	1		1	No	49,974	-	-	-	Chief Negotiator for VSEA Successor Contract Bargaining
01120	PER	20444	6962	Childcare Resource & Referral Center	7/1/2011	6/30/2013	19,050	1,016	18,034	1		1	Yes	1,016	-	19,050	1,016	CHILD CARE RESOURCE AND REFERRAL SERVICES
01120	PER	20445	37617	O'Shea Training & Consulting	8/15/2011	6/30/2012	12,500	7,300	3,600	1		1	No	8,900	-	-	-	WORKFORCE DEVELOPMENT TRAINING CLASSES
01120	PER	20457	38813	Concentus Consulting	8/15/2011	6/30/2012	5,000	3,104	1,896	1		1	No	3,104	5,000	-	-	Workforce Training Class
01120	PER	20458	18356	GC Consulting	8/15/2011	6/30/2012	10,000	3,972	6,028	1		1	No	3,972	10,000	-	-	VPM CLASS CONSULTING

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01120	PER	21021	245	Copley Hospital Inc	9/1/2011	6/30/2012	2,400	855	1,545	1		1	No	855	2,400	-	-	CPR CLASS INSTRUCTION
01120	PER	21053	181637	Medical Care Management Company LLC	1/1/2012	12/31/2016	14,000	-	14,000	1		1	Yes	-	-	14,000	-	APPEALS/ESI
01120	PER	21694	3973	Revisions	2/15/2012	6/30/2012	9,500	3,217	6,283	1		1	No	3,217	9,500	-	-	Workforce Development training
01120	PER	22112	62502	Driscoll,Ann E	5/18/2012	6/30/2013	14,240	-	14,240	1		1	Yes	-	-	14,240	-	Workforce Development Training
01120 Count		10																
01120 Total							236,690	94,438	140,652				0	96,038	26,900	97,290	26,016	
01130	LIB	19994	305318	Recorded Books LLC	8/31/2011	7/31/2013	50,000	25,000	25,000	1		1	Yes	25,000	-	50,000	25,000	Universal Class
01130	LIB	20269	306035	Tucker Library Interiors LLC	7/29/2011	7/17/2012	5,500	5,500	-	1		1	Yes	5,500	5,500	5,500	5,500	consulting & design of interior space of Montpelier Library
01130	LIB	20270	12909	Swank Motion Pictures	10/1/2011	9/30/2012	20,500	18,875	1,625	1		1	Yes	18,875	-	20,500	18,875	licenses for Public schools to exhibit movies
01130	LIB	20367	306191	The Galecia Group	8/8/2011	10/8/2011	1,500	1,500	-	1		1	No	1,500	1,500	-	-	Consulting on the Koha intergrated system to match exsisting Evergreen system.
01130	LIB	20595	14844	Cosline	9/14/2011	4/30/2012	19,200	19,200	-	1		1	No	19,200	-	-	-	LSTA EVALUATION SERVICES
01130	LIB	20885	306191	The Galecia Group	11/1/2011	4/1/2012	10,500	10,500	-	1		1	No	10,500	-	-	-	Consulting Services for Catamount Library Network
01130	LIB	20958	301647	E-Rate Elite Services Inc	12/1/2011	6/30/2013	56,000	25,175	30,825	1		1	Yes	25,175	-	56,000	25,175	E-Rate consulting and activities
01130	LIB	21526	305318	Recorded Books LLC	3/5/2012	3/14/2013	35,000	25,000	10,000	1		1	Yes	25,000	-	35,000	25,000	One click Digital library
01130	LIB	22067	12909	Swank Motion Pictures	6/1/2012	5/31/2013	12,000	12,000	-	1		1	Yes	12,000	-	12,000	12,000	Public performance motion picture licensing for public libraries
01130	LIB	22445	275164	Keystone Systems Inc	1/6/2012	5/31/2014	51,000	-	51,000	1		1	Yes	-	-	51,000	-	automation system for blind & physically handicapped
01130 Count		10																
01130 Total							261,200	142,750	118,450				0	142,750	7,000	230,000	111,550	
01140	TAX	21490	311081	Meridian Integration LLC	2/17/2012	2/17/2013	18,000	18,000	-	1		1	Yes	18,000	-	18,000	18,000	Software, licenses & support.
01140	TAX	21597	152805	Linebarger Goggan Blair & Sampson LLP	3/1/2012	2/29/2016	300,000	37,985	253,285	1		1	Yes	46,715	-	300,000	46,715	DELINQUENT TAX COLLECTION SERVICES.
01140	TAX	21598	18952	Diversified Collection Services Inc	3/1/2012	2/29/2016	200,000	17,240	182,827	1		1	Yes	17,173	-	200,000	17,173	DELINQUENT TAX COLLECTION SERVICES.
01140	TAX	22135	18437	Westaff Inc	2/1/2012	6/30/2012	20,000	8,838	-	1		1	No	20,000	-	-	-	TEMPORARY SERVICES
01140 Count		4																
01140 Total							538,000	82,064	436,111				0	101,889	-	518,000	81,889	
01150	B52	19869	274215	Hanson Sign Companies	7/1/2011	6/30/2013	10,000	-	10,000	1		894	Yes	-	10,000	10,000	-	WALL MOUNTED FRAMES
01150	B52				7/1/2011	6/30/2013				2		894	Yes	-	-	-	-	FREE STANDING SINGLE SIDED FRAMES
01150	B52				7/1/2011	6/30/2013				3		894	Yes	-	-	-	-	FREE STANDING DOUBLE SIDED FRAMES
01150	B52				7/1/2011	6/30/2013				4		894	Yes	-	-	-	-	PANELS/COVERINGS - VINYL
01150	B52				7/1/2011	6/30/2013				5		894	Yes	-	-	-	-	REUSABLE BACKER - PURCHASE ONE PER FRAME
01150	B52				7/1/2011	6/30/2013				6		894	Yes	-	-	-	-	PANELS/COVERINGS - NO BACKER REQUIRED
01150	B52	20116	156784	Proforma Vision of Success	7/5/2011	6/30/2013	10,000	-	10,000	1		894	Yes	-	10,000	10,000	-	SNAP QUICK FRAME - ONE SIDED 16 X44 . THE UNIT PRICE OF \$497.00 INCLUDES \$429.00 FOR FRAME AND \$68.00 FOR SHIPPING FOR EACH FRAME ORDERED.
01150	B52				7/5/2011	6/30/2013				2		894	Yes	-	-	-	-	SNAP QUICK BANNERS - THE UNIT PRICE OF \$102.00 INCLUDES \$89.00 FOR BANNER AND \$13.00 FOR SHIPPING FOR EACH BANNER ORDERED.
01150	B52				7/5/2011	6/30/2013				3		894	Yes	-	-	-	-	SNAP QUICK TWO SIDED FRAME 16 X44 - THE UNIT PRICE OF \$573.00 INCLUDES \$485.00 FOR FRAME AND \$88.00 FOR SHIPPING FOR EACH FRAME ORDERED.
01150	B52				7/5/2011	6/30/2013				4		894	Yes	-	-	-	-	SINGLE BROCHURE HOLDER - THE UNIT PRICE OF \$34.75 INCLUDES \$25.00 FOR HOLDER AND \$9.75 FOR SHIPPING FOR EACH HOLDER ORDERED.
01150	B52	21805	312906	Information Gallery Inc	4/1/2012	4/1/2014	-	-	-	1		1	Yes	-	-	-	-	HOSPITALITY PHONE BANKS
01150	B53	19847	279070	Piche,R J Excavating	7/1/2011	12/31/2011	121,450	121,450	-	1		775	No	121,450	-	-	-	Contractor to provide labor, materials and equipment to reconstruct the existing storm and sewer line, and concrete walk on the west side of the Pavilion in accordance with Attachments A, B, C, D and E.
01150	B53	19850	2191	Lajeunesse Interiors Inc	7/15/2011	10/31/2011	11,300	11,300	-	1		775	No	11,300	-	-	-	Contractor to provide all labor, materials and equipment to furnish and install new accordion partitions in the multi-purpose room. For a complete description of the Project, see the Contract Documents.
01150	B53	19916	23955	Tetreault,Roger	7/1/2011	6/30/2013	153,920	-	153,920	1		1	Yes	-	-	153,920	-	Contractor to provide additional Clerk-of-the-Works services for various projects within the Montpelier District as requested in accordance with Attachments A, B, C and D, and as directed by the Department of Buildings and General Services.
01150	B53	19921	3425	Spates Construction	7/11/2011	9/12/2011	27,795	27,795	-	1		775	No	27,795	-	-	-	Contractor to provide all labor, materials and equipment to perform site work to improve sidewalks and minimize frost heaving problems at the northerly and southerly entry areas, and the garage area in accordance with Attachments A, B, C, D and E.
01150	B53	19986	140	V M S Construction Inc	7/1/2011	12/1/2012	41,005	41,005	-	1		775	Yes	41,005	-	41,005	41,005	Contractor to provide all labor, materials and equipment necessary to perform Interior renovations for DMV and State Attorney at the Mahady Courthouse in Middlebury, Vermont.
01150	B53	19995	1566	Wall E F & Associates Inc	7/18/2011	9/1/2011	5,231	5,231	-	1		775	No	5,231	5,231	-	-	Contractor to provide all labor, materials and equipment to remove the existing caulking, and furnish and install new caulking to the vertical bank of windows at the Barre Courthouse.
01150	B53	20013	5759	Palmieri Roofing Inc	7/5/2011	3/1/2012	27,017	27,017	-	1		775	No	27,017	-	-	-	Contractor to provide all labor, materials and equipment replace the existing membrane roof with a new membrane system in accordance with Attachments A, B, C, D and E and as directed by the Dept. of Buildings and General Services.
01150	B53	20033	283241	Colburn,Robert	7/15/2011	10/21/2011	9,719	9,719	-	1		775	No	9,719	9,719	-	-	Contractor to furnish all labor, materials and equipment necessary to re-roof the Scenario Building at the Fire Training Academy in Pittsford, Vermont.
01150	B53	20065	251853	Accessibility Systems Inc	7/11/2011	10/28/2011	11,547	11,547	-	1		775	No	11,547	-	-	-	Provide and install a Savaria V-1504-48 vertical platform lift at the Chittick Auditorium in the former location of the failed platform lift. All surrounding preparatory work for the new lift.
01150	B53	20108	4763	Nelson Enterprises Inc	8/1/2011	9/1/2011	14,950	14,950	-	1		775	No	14,950	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete chimney repairs at the Hebard State Office Building in accordance with the attachments, and as directed by the Dept. of Buildings and General Services.
01150	B53	20109	4463	Lawrence & Wheeler Inc	8/1/2011	7/31/2012	15,058	-	15,058	1		1	Yes	-	-	15,058	-	The subject matter of this contract is services generally on the subject of Janitorial at the Vermont State Police Field Station in Rockingham, Vermont. Detailed services to be provided by the contractor are described in Attachment A.
01150	B53	20112	5883	Ames Electric Service	7/5/2011	6/29/2012	249,600	212,488	37,112	1		775	No	212,488	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete the Automatic Transfer Switch Replacement Project in accordance with Attachments A, B, C, D and E, and as directed by the Dept. of Buildings and General Services.
01150	B53	20119	1152	Smalley Contractors	7/11/2011	2/29/2012	67,400	67,400	-	1		775	No	67,400	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete the Burner Replacement project in accordance with Attachments A, B, C, D and E, and as directed by the Dept. of Buildings and General Services.

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related
As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts												
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
01150	B53	20132	23955	Tetreault,Roger	7/11/2011	12/31/2012	60,000	-	60,000	1		1	Yes	-	-	60,000	-	The subject matter of this contract is services generally on the subject of Clerk-of-the-Work Services. Detailed services to be provided by the Contractor are described in Attachment A - Specifications of Work to be Performed.
01150	B53	20133	299901	Estimating Concepts LLC	7/18/2011	6/30/2012	54,000	16,571	34,682	1		1	No	19,318	-	-	-	CLERK OF THE WORKS AT THE FAIR HAVEN WELCOME CENTER PARKING LOT EXPANSION & WEIGH STATION IMPROVEMENTS, FAIR HAVEN, VERMONT
01150	B53	20135	23955	Tetreault,Roger	7/11/2011	6/30/2013	120,000	10,693	109,307	1		1	Yes	10,693	-	120,000	10,693	The subject matter of this contract is services generally on the subject of Clerk of the Work Services. Detailed services to be provided by the Contractor are described in Attachment A - Specifications of Work to be Performed.
01150	B53	20143	4991	Ross Environmental Associates	7/11/2011	12/30/2011	8,800	8,745	55	1		775	No	8,745	8,800	-	-	Contractor to provide an Initial Site Investigation (ISI) required by the Agency of Natural Resources (ANR) based on soil contaminants found during the UST Replacement at the building at 5 Green Mountain Drive in Montpelier.
01150	B53	20145	5801	Catamount Environmental Inc	7/11/2011	11/1/2011	143,900	143,900	-	1		775	No	143,900	-	-	-	Contractor to provide all labor, materials and equipment necessary to properly remove and dispose of asbestos-containing mechanical pipe and fitting insulation and acoustical ceiling plaster in accordance with Attachments A, B, C, D and E.
01150	B53	20151	301999	Levaggi Environmental Contracting Inc	7/25/2011	10/31/2011	10,775	10,775	-	1		1	No	10,775	-	-	-	To furnish all labor, materials and equipment to conduct the abatement work in accordance with the Vermont Regulations for Asbestos Control; Occupational Safety & Health Administration 1926.1101 Class I Asbestos work and the Asbestos Abatement work plans
01150	B53	20154	22226	Willard,Clara	8/1/2011	7/31/2012	15,058	11,318	3,739	1		1	Yes	11,318	-	15,058	11,318	The subject matter of this contract is services generally on the subject of Janitorial Services at the Vermont State Police Field Station in Rockingham, Vermont. Detailed services to be provided by the contractor are described in Attachment A.
01150	B53	20155	301999	Levaggi Environmental Contracting Inc	7/20/2011	8/31/2012	35,400	35,400	-	1		1	Yes	35,400	-	35,400	35,400	Contractor to furnish all material, equipment, and labor necessary to remove asbestos containing window lazing and caulk and limited plaster as provided on the drawings and in the work plan at the 10 South Window Replacement Project.
01150	B53	20159	893	Aquaterra	8/1/2011	7/31/2012	12,500	12,500	-	1		1	Yes	12,500	-	12,500	12,500	Contractor to provide all labor, materials and equipment necessary to provide water sampling and operation assistance for 18 drilled water well systems throughout the State of Vermont.
01150	B53	20175	283242	American Sprinkler Corporation	7/27/2011	1/31/2012	72,638	72,476	162	1		775	No	72,476	-	-	-	Contractor to provide all labor, materials, and equipment necessary to provide a replacement fire sprinkler system at the Central Core Building Attic at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20211	540	Green Mountain Power Corp	8/1/2011	12/31/2011	10,764	9,860	904	1		775	No	9,860	-	-	-	Contractor to provide all labor, materials and equipment to reconfigure the power pole located outside 118 State Street in accordance with all Attachments. For a complete description of the Project, see the Contract Documents.
01150	B53	20214	7556	Charbonneau Construction	8/1/2011	10/1/2011	12,000	12,000	-	1		775	No	12,000	-	-	-	Contractor to provide all labor, materials and equipment to complete the Roof Project at the Bradford State Police Field Station. For a complete description of the Project, see the Contract Documents.
01150	B53	20221	4903	Weston,Don Excavating	8/1/2011	12/31/2011	206,597	206,597	-	1		775	No	206,597	-	-	-	Contractor to provide all labor, materials and equipment necessary to remove and reconstruct the retaining wall behind 1 Baldwin St., and reconstruct and repave the parking lots east/west of 1 Baldwin St. in accordance with Attachments A, B, C, D and E.
01150	B53	20227	278416	Klinke,Paul	8/1/2011	7/31/2013	120,000	20,468	98,944	1		1	Yes	21,056	-	120,000	21,056	The subject matter of this contract is services generally on the subject of Clerk-of-the-Work Services. Detailed services to be provided by the Contractor are described in Attachment A - Specifications of Work to be Performed.
01150	B53	20228	1573	Rodd Roofing	9/1/2011	12/31/2011	19,855	19,855	-	1		775	No	19,855	-	-	-	Contractor to provide all labor, materials and equipment to add an icemelt system and copper downspouts on the Caledonia Court House in accordance with Attachments and as directed by the Dept. of Buildings & General Services.
01150	B53	20243	1573	Rodd Roofing	8/1/2011	6/1/2012	103,350	39,778	9,543	1		775	No	93,807	-	-	-	Contractor to provide all labor, materials and equipment necessary to replace the roofing systems with a combination of copper and asphalt shingles in accordance with Attachments A, B, C, D and E.
01150	B53	20244	23404	Hicks,Peter V	7/21/2011	3/30/2012	15,000	-	15,000	1		775	No	-	-	-	-	specifically related to the Waterbury State Office Complex various projects, Waterbury, Vermont. The Project consists of In Waterbury he has been clerking the Fire Alarm System & Door Upgrades
01150	B53	20247	241929	Gravco Inc	8/1/2011	7/31/2012	19,085	11,800	7,285	1		1	Yes	11,800	-	19,085	11,800	The subject matter of this contract is services generally on the subject of Window Washing Services in the Eastern Region. Detailed services to be provided by the contractor are described in Attachment A.
01150	B53	20248	227424	Cliff Hangers	8/1/2011	7/31/2012	7,403	7,403	-	1		1	Yes	7,403	7,403	7,403	7,403	The subject matter of this contract is services generally on the subject of Window Washing in the Eastern Region. Detailed services to be provided by the contractor are described in Attachment A.
01150	B53	20250	360	Dubois & King Inc	11/1/2011	12/31/2013	156,469	64,100	92,370	1		1	Yes	64,100	-	156,469	64,100	It is the intenton of the Owner to provide civil engineering services for the design of a potable and fire suppression water system and dam removal at the Southeast State Correctional Facility in Windsor, Vermont.
01150	B53	20251	2750	Danson,E H Assoc	8/30/2011	2/28/2013	69,826	50,683	19,143	1		1	Yes	50,683	-	69,826	50,683	It is the intention of the Owner to provide a new Maintenance Building at the Northern State Correctional Facility in Newport, Vermont.
01150	B53	20277	488	Giancola Construction Corp	9/15/2011	1/1/2012	6,580	5,630	950	1		775	No	5,630	6,580	-	-	Contractor to furnish all labor, materials and equipment necessary to install a 1,500 gallon septic tank at the West Cottage at the Pittsford Police and Fire Training Academy Facility in Pittsford, Vermont.
01150	B53	20321	7117	Wright Construction Co Inc	8/22/2011	8/1/2012	799,468	496,233	303,235	1		775	Yes	496,233	-	799,468	496,233	Contractor to provide all labor, materials and equipment necessary to complete the New Generator Building and Modifications to the Energy Building and Electrical Distribution in accordance with Attachments.
01150	B53	20325	305890	Rockwell Roofing Inc	7/22/2011	3/2/2012	188,400	188,400	-	1		775	No	188,400	-	-	-	Contractor to provide all labor, materials and equipment necessary to remove the existing membrane and insulation, and skylights, and install new insulation, mechanically fastened membrane, gutter system and skylights in accordance with Attachments.
01150	B53	20328	202366	Frost Wells Pumps Water Treatment	8/21/2011	11/30/2011	9,280	4,640	4,640	1		775	No	4,640	9,280	-	-	to provide all labor, materials and equipment necessary to drill out wells 3 and 4 and insert new screen filters in each at the Bennington Downtown State Office Building in Bennington, Vermont.
01150	B53	20332	127853	Curtis,Steve	8/1/2011	7/31/2012	3,450	3,450	-	1		1	Yes	3,450	3,450	3,450	3,450	The subject matter of this contract is services generally on the subject of Window Washing in the Eastern Region. Detailed services to be provided by the contractor are described in Attachment A.
01150	B53	20353	132009	Preservation Unlimited	8/1/2011	9/30/2011	26,880	26,880	-	1		775	No	26,880	-	-	-	Contractor to provide all labor, materials and equipment necessary to perform masonry restoration of the upper story of the portico in accordance with Attachments and as directed by the Dept. of Buildings and General Services.
01150	B53	20365	3032	Control Technologies Inc	8/15/2011	4/30/2012	152,740	137,466	15,274	1		775	No	137,466	-	-	-	Contractor to provide all labor, materials, and equipment as necessary to provide demand controlled ventilation for the State House, in accordance with Attachments and as directed by the Dept. of Buildings and General Services.
01150	B53	20377	11418	Industrial Steel & Boiler Services Inc	8/10/2011	10/31/2011	12,408	12,408	-	1		775	No	12,408	-	-	-	Contractor to provide all labor, materials, and equipment as necessary to make refractory repairs to the three boilers, in accordance with Attachments, and as directed by the Department of Buildings & General Services.
01150	B53	20381	969	New England Air Systems LLC	10/1/2011	2/1/2012	59,200	59,200	-	1		775	No	59,200	-	-	-	Contractor to provide all labor, materials and equipment necessary to make HVAC modifications in Suite 301 at 108 Cherry Street in Burlington, Vermont.
01150	B53	20382	7049	Taggart Bros Inc	8/15/2011	12/31/2011	39,620	39,620	-	1		775	No	39,620	-	-	-	Contractor to provide all labor, materials and equipment necessary to replace skylights at 167 State Street, Marble Valley Regional Correctional Facility in Rutland, Vermont.
01150	B53	20391	27928	South Hills Construction	9/1/2011	6/30/2012	12,560	-	12,560	1		775	No	-	-	-	-	Contractor to provide all labor, materials and equipment to clean, repoint and seal 23 existing horizontal brick window spandrels at 109 State St. For a complete description of the Project, see the Contract Documents.

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related
As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																			
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
01150	B53	20392	291888	Stonewall Hardscapes LLC	8/29/2011	6/15/2012	120,921	120,921	-	1		775	No	120,921	-	-	-	Contractor to provide all labor, materials and equipment to replace approximately 10,000 sf of concrete pavers with brick pavers, granite flush pavers and granite curbing around five trees in accordance with Attachments.	
01150	B53	20397	1250	Round Hill Fence & Security Inc	8/15/2011	11/30/2011	14,080	14,080	-	1		775	No	14,080	-	-	-	Contractor to provide all labor, materials and equipment to complete the Bullpen Fence Repair Project in accordance with Attachments and as directed by BGS. For a complete description of the Project, see the Contract Documents.	
01150	B53	20398	5820	Griffin & Griffin Excavating	9/15/2011	11/30/2011	105,170	105,170	-	1		775	No	105,170	-	-	-	Contractor to provide all labor, materials and equipment necessary to reconstruct the existing parking lot; replace a light pole and lamp; add a cast-in-place concrete slab; and restore parking spaces in accordance with Attachments.	
01150	B53	20401	190336	Lowell Landscaping	10/1/2011	9/30/2012	24,825	9,851	14,974	1		1	Yes	9,851	-	24,825	9,851	The subject matter of this contract is services generally on the subject of Snow Plowing Services at 317 Academy Road, Pittsford Police and Fire Training Academy, Pittsford, Vermont.	
01150	B53	20405	231213	G & G Lawncare	10/1/2011	9/30/2012	11,400	9,200	2,200	1		1	Yes	9,200	-	11,400	9,200	The subject matter of this contract is services generally on the subject of Snow Removal Services at the State Office Building at 20 Houghton Street and the Franklin District Courthouse at 36 Lake Street.	
01150	B53	20447	1219	Royal Group Inc	9/12/2011	10/31/2011	6,341	-	6,341	1		775	No	-	6,341	-	-	Contractor to provide all labor, materials and equipment necessary to furnish and install a windbreak for the Bravo West doorway. For a complete description of the Project, see the Contract Documents.	
01150	B53	20448	6087	Mid-State Asbestos	8/22/2011	12/31/2011	5,760	5,760	-	1		775	No	5,760	5,760	-	-	Contractor to provide all labor, materials and equipment to remove approximately 3,200 sf of 9x9 asbestos floor tiles and adhesive at the St. Johnsbury Regional Library. For a complete description of the Project, see the Contract Documents.	
01150	B53	20449	1219	Royal Group Inc	8/22/2011	8/31/2011	5,600	5,600	-	1		775	No	5,600	5,600	-	-	Contractor to provide all labor, materials and equipment to provide a facelift by installing a windbreak at the Randolph Information Center. For a complete description of the Project, see the Contract Documents.	
01150	B53	20460	297525	Black Sash Restoration LLC	8/22/2011	12/30/2011	18,000	17,160	840	1		775	No	17,160	-	-	-	Contractor will provide all labor, materials and equipment to restore 14 full windows and (1) half window in House Committee Rooms 30, 31, 32, 34 and 35, in accordance with Attachments and as directed by the Dept. of Buildings & General Services.	
01150	B53	20463	207421	AC Universal Contractor Inc	11/7/2011	11/6/2013	17,950	8,975	8,975	1		1	Yes	8,975	-	17,950	8,975	The subject matter of this contract is services generally on the subject of Snow Removal Services at the McFarland State Office Building, Barre, Vermont. Detailed services to be provided by the contractor are described in Attachment A.	
01150	B53	20465	7730	Sicard J P Inc	11/7/2011	11/6/2012	57,500	42,250	15,250	1		1	Yes	42,250	-	57,500	42,250	The subject matter of this contract is services generally on the subject of Snow Removal Services at the Northern State Correctional Facility, Newport, Vermont. Detailed services to be provided by the contractor are described in Attachment A.	
01150	B53	20466	207421	AC Universal Contractor Inc	11/7/2011	11/6/2012	59,546	50,762	8,785	1		1	Yes	50,762	-	59,546	50,762	The subject matter of this contract is services generally on the subject of Snow Removal Services at various sites in Montpelier and Middlesex, Vermont. Detailed services to be provided by the contractor are described in Attachment A.	
01150	B53	20468	207421	AC Universal Contractor Inc	11/7/2011	11/6/2013	20,660	10,330	10,330	1		1	Yes	10,330	-	20,660	10,330	The subject matter of this contract is services generally on the subject of Snow Removal Services at Royalton Public Safety, Royalton, Vermont. Detailed services to be provided by the contractor are described in Attachment A.	
01150	B53	20484	8638	Pike Industries Inc	8/23/2011	6/30/2012	745,913	208,611	537,302	1		775	No	208,611	-	-	-	Contractor to furnish all labor, materials and equipment necessary to expand the parking facilities at the Fair Haven Welcome Center along with improvements to the adjacent Department of Motor Vehicles Weigh Station facility in Fair Haven, Vermont.	
01150	B53	20488	7117	Wright Construction Co Inc	9/19/2011	12/31/2011	10,395	10,395	-	1		775	No	10,395	-	-	-	Contractor to provide labor, materials and equipment to complete the removal of the severely damaged copper roof, repair broken deck, add 3/4 plywood, plywood sub-base and reinstall roofing.	
01150	B53	20491	205519	ST Pierre Excavating Co	10/1/2011	9/30/2012	16,500	13,400	3,100	1		1	Yes	13,400	-	16,500	13,400	The subject matter of this contract is services generally on the subject of Snow Removal Services. Detailed services to be provided by the contractor are described in Attachment A.	
01150	B53	20497	358	Dubois Construction Inc	9/1/2011	10/1/2011	37,564	37,564	-	1		775	No	37,564	-	-	-	Contractor to provide all labor, materials and equipment to complete the slope repairs in accordance with Attachments and as directed by the Dept. of Buildings and General Services.	
01150	B53	20502	59441	Ireland S D Brothers Corporation	9/5/2011	6/30/2012	161,464	161,464	-	1		775	No	161,464	-	-	-	Contractor to provide all labor, materials and equipment to complete the Grease Trap and Sewer Upgrades project in accordance with the Attachments and as directed by the Dept. of Buildings and General Services.	
01150	B53	20503	306686	Vermont Foam Insulation Inc	9/19/2011	12/31/2011	10,385	10,385	-	1		775	No	10,385	-	-	-	Contractor to provide all labor, materials and equipment to add spray foam insulation and intumescent fireproof coating to attic area, which was not previously insulated. For a complete description of the Project, see the Contract Documents.	
01150	B53	20508	290684	Peters General Contracting Inc	9/5/2011	12/16/2011	65,566	65,566	-	1		775	No	65,566	-	-	-	Contractor to provide all labor, materials and equipment necessary to construct a new stormwater retention pond and repair existing stormwater features along the facility access road in accordance with Attachments.	
01150	B53	20516	295323	Alliance Mechanical	8/30/2011	11/10/2011	60,050	60,040	10	1		775	No	60,040	-	-	-	Contractor to provide all labor, materials, and equipment as necessary to replace the three existing LP boilers with three new LP boilers and upgrade the DDC controls, in accordance with Attachments.	
01150	B53	20523	7072	Vermont Boiler Specialists Inc	9/1/2011	12/1/2011	14,957	14,957	-	1		775	No	14,957	-	-	-	Contractor to provide all materials, labor and equipment necessary to install a soot blower at the Frank Mahady Courthouse, 7 Mahady Court Street in Middlebury, Vermont.	
01150	B53	20525	19617	EJ Enterprises	9/1/2011	1/1/2012	6,350	-	6,350	1		775	No	-	6,350	-	-	Contractor to provide all labor, materials and equipment necessary to install a new fire pump controller at the Costello Courthouse at 32 Cherry Street in Burlington, Vermont.	
01150	B53	20531	137225	Brown,GK Trucking & Excavating	11/7/2011	11/6/2013	127,563	61,923	65,640	1		1	Yes	61,923	-	127,563	61,923	The subject matter of this contract is services generally on the subject of Snow Removal Services at the Southern State Correctional Facility in Springfield, Vermont. Detailed services to be provided by the contractor are described in Attachment A.	
01150	B53	20533	137225	Brown,GK Trucking & Excavating	11/7/2011	11/6/2013	21,801	12,060	9,741	1		1	Yes	12,060	-	21,801	12,060	The subject matter of this contract is services generally on the subject of Snow Removal Services at Rockingham Public Safety in Rockingham, Vermont. Detailed services to be provided by the contractor are described in Attachment A.	
01150	B53	20537	3263	Vermont Mechanical	9/12/2011	10/31/2011	170,900	170,900	-	1		775	No	170,900	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete the Heating System Renovations project in accordance with Attachments and as directed by the Dept. of Buildings & General Services.	
01150	B53	20538	1566	Wall E F & Associates Inc	9/15/2011	11/17/2011	19,543	19,543	-	1		775	No	19,543	-	-	-	Contractor to provide all labor, materials and equipment as necessary to provide a new access stair to vault mezzanine and install anchor bolts in five existing column base plates in accordance with Attachments.	
01150	B53	20546	220281	Jerome Construction	9/7/2011	1/15/2012	29,056	29,056	-	1		775	No	29,056	-	-	-	Contractor to provide all labor, materials and equipment necessary to excavate well #3 and #4, backfill, and pave parking lot at the State Office Building, 324 Main Street, Bennington, Vermont.	
01150	B53	20547	303045	D&S Engineering Inc	8/1/2011	6/30/2013	1,353,809	142,231	1,211,578	1		1	Yes	142,231	-	1,353,809	142,231	It is the intention of the Owner to utilize engineering services to design and construct a new Capital District Heat Plant in Montpelier, Vermont.	
01150	B53	20549	330	Dessureau Machines Inc	9/7/2011	11/1/2011	7,200	-	7,200	1		775	No	-	7,200	-	-	Contractor to provide all labor, materials and equipment necessary to make repairs to the wood boiler floor systems at 7 Mahady Court, Frank Mahady Courthouse in Middlebury, Vermont.	
01150	B53	20567	145274	Striker,Bradley	10/3/2011	10/2/2012	14,400	9,000	5,400	1		1	Yes	9,000	-	14,400	9,000	The subject matter of this contract is services generally on the subject of Janitorial Services at the Royalton State Police Field Station in Royalton, Vermont. Detailed services to be provided by the contractor are described in Attachment A.	

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related
As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																			
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
01150	B53	20569	3699	Laferriere Construction	10/1/2011	6/1/2012	84,984	84,984	-	1		775	No	84,984	-	-	-	Contractor to provide all labor, materials and equipment as necessary to complete the removal of all asphalt shingles and flashing, and the furnishing and installation of all new shingles and flashing in accordance with Attachments.	
01150	B53	20572	57044	Bristol,Gordon	9/12/2011	11/5/2012	79,200	11,220	67,980	1		1	Yes	11,220	-	79,200	11,220	The subject matter of this contract is services generally on the subject of Clerk-of-the-Work Services. Detailed services to be provided by the Contractor are described in Attachment A - Specifications of Work to be Performed.	
01150	B53	20579	307014	POM Energy Concepts Inc	3/15/2012	3/14/2017	47,986	-	47,986	1		775	Yes	-	-	47,986	-	The subject matter of this contract is services generally on the subject of the furnishing and installation of energy saving equipment. Detailed services to be provided by Contractor are described in Attachment A.	
01150	B53	20639	3999	Vermont Architects Collaborative	11/1/2011	12/30/2012	7,200	4,700	2,500	1		1	Yes	4,700	7,200	7,200	4,700	Contractor to provide architectural services to include design and construction administration to replace failed siding material on the McFarland State Office Building. For a complete description of the Project, see the Contract Documents.	
01150	B53	20652	280672	Allen,Russell E LLC	10/1/2011	9/1/2012	3,500	3,200	300	1		1	Yes	3,200	3,500	3,500	3,200	The subject matter of this contract is services generally on the subject of Contractor to provide snow removal services for the State of Vermont at 252 Main Street in Hyde Park, Vermont.	
01150	B53	20781	4403	DMS Inc	9/7/2011	11/1/2011	7,200	7,200	-	1		775	No	7,200	7,200	-	-	Contractor to provide all labor, materials and equipment necessary to make repairs to the wood boiler floor systems at 7 Mahady Court, Frank Mahady Courthouse in Middlebury, Vermont.	
01150	B53	20801	80997	All Seasons Construction Corp	11/1/2011	6/15/2012	18,430	18,430	-	1		775	No	18,430	-	-	-	Contractor to provide all labor, materials and equipment to install three (3) new light poles with fixtures, concrete bases, and underground and above ground wiring in accordance with Attachments.	
01150	B53	20879	292009	New England Service Group LLC	10/17/2011	12/31/2011	7,500	7,500	-	1		775	No	7,500	7,500	-	-	Contractor to provide all labor, materials and equipment as necessary to clean the ductwork, return fan and air handler associated with AHU-6, including removal and replacement of the insulation lining the air handler.	
01150	B53	20892	99781	Doxsee Roofing Inc	12/1/2011	9/12/2012	127,956	104,962	22,994	1		775	Yes	104,962	-	127,956	104,962	Contractor to provide all labor, materials and equipment necessary to complete the Academic and Physical Training Facility Roof Project at the Vermont Fire and police Training Academy in Pittsford, Vermont.	
01150	B53	20900	7561	Arnold & Scangas Architects	12/1/2011	7/15/2013	9,920	-	9,920	1		1	Yes	-	9,920	9,920	-	It is the intention of the Owner that Phase I Architectural Design Services be performed, which include programming, schematic design and cost estimating for improvements to the Middlesex Public Safety facility in Middlesex, Vermont.	
01150	B53	20914	167378	Earth Waste Systems Inc	11/2/2011	10/1/2012	12,640	-	12,640	1		775	Yes	-	-	12,640	-	Contractor to provide all labor, materials and equipment necessary to provide snow removal services at the Bennington State Office Building and the Bennington Downtown State Office Building located in Bennington, Vermont.	
01150	B53	20941	44	Bates & Murray Inc	12/1/2011	3/31/2012	15,000	12,069	2,931	1		775	No	12,069	-	-	-	Contractor to provide labor, materials and equipment to install eight (8) new roof hatch alarms, wiring, conduit, panels, lightning protection and programmable keypad in guard bubble to monitor system in accordance with Attachments.	
01150	B53	20997	280411	Dubois Chemicals Inc	11/15/2011	11/14/2012	16,139	8,389	6,358	1		775	Yes	9,781	-	16,139	9,781	Contractor to provide all labor, materials and equipment necessary to provide steam system water treatment in the Two Central Heat Plants and Pittsford Police Academy Complex in Vermont.	
01150	B53	21013	292009	New England Service Group LLC	11/21/2011	12/31/2011	6,897	6,897	-	1		775	No	6,897	6,897	-	-	Contractor to provide all labor, materials and equipment necessary to re-pipe the humidifier drains to condensate pump and discharge of condensate pumps to storm floor drain in accordance with Attachments.	
01150	B53	21016	308887	Hooper Insulation of Granville Inc	12/1/2011	4/1/2012	8,250	8,250	-	1		775	No	8,250	8,250	-	-	Contractor shall provide all labor, materials and equipment necessary to install one layer of R-19 insulation in the attic of the Frank Mahady Courthouse in Middlebury, Vermont.	
01150	B53	21030	48268	Bradt,John P	11/14/2011	12/17/2011	10,480	7,980	2,500	1		775	No	7,980	-	-	-	Contractor to provide all labor, equipment and materials to reconfigure the existing desks and the center tables in Committee Rooms 30, 31, 32 and 34, and to modify the existing table in Committee Room 35 in accordance with Attachments.	
01150	B53	21034	221414	Walker,Josh Construction	10/1/2011	12/23/2011	29,375	22,877	6,498	1		775	No	22,877	-	-	-	Contractor to provide all labor, materials and equipment to complete the construction components pertaining to the renovations of the 30s House Committee Rooms at the State House in accordance with the Attachments.	
01150	B53	21043	3032	Control Technologies Inc	11/28/2011	12/15/2011	6,850	6,850	-	1		775	No	6,850	6,850	-	-	Contractor to provide all labor, materials and equipment to furnish and install a system of additional Automatic Temperature Controls for the existing boiler heating system, in accordance with Attachments.	
01150	B53	21044	16377	Jefferson Audio Video Systems	1/1/2012	6/30/2012	27,311	26,609	701	1		775	No	26,609	-	-	-	Contractor to provide all labor, materials and equipment necessary to disassemble, move and re-install the current recording system located in the Bennington Courtroom A to the new courthouse.	
01150	B53	21045	100799	R & M Maintenance LLC	12/15/2011	5/25/2012	35,880	32,770	3,110	1		1	No	32,770	-	-	-	The subject matter of this contract is services generally on the subject of Night Custodial Services during the 2012 Legislative Session at the State House, 115 State Street, Montpelier, Vermont.	
01150	B53	21058	127429	Barclay Water Management Inc	11/21/2011	11/13/2012	14,185	6,870	7,315	1		1	Yes	6,870	-	14,185	6,870	Contractor to provide materials, equipment and labor necessary to train and provide steam system water treatment at various locations throughout the State of Vermont.	
01150	B53	21066	307636	Extreme Contracting LLC	11/1/2011	12/25/2011	22,493	17,597	4,896	1		775	No	17,597	-	-	-	Contractor to provide all labor, materials and equipment necessary to install ramp at chapel door and to explore sewer smells at the Gym at the Northlands Job Corp in Vergennes in Vermont.	
01150	B53	21068	202366	Frost Wells Pumps Water Treatment	10/1/2011	12/1/2011	4,640	-	4,640	1		775	No	-	4,640	-	-	Contractor to provide all labor, materials and equipment necessary to provide repairs to well #4 and add screening at the Bennington Downtown State Office Building in Bennington, Vermont.	
01150	B53	21075	3999	Vermont Architects Collaborative	12/1/2011	12/31/2014	9,900	7,900	2,000	1		1	Yes	7,900	9,900	9,900	7,900	Architect to provide architectural design and construction administration for the reconstruction of the historic greenhouse in accordance with Attachments. For a complete description of the Project, see the Contract Documents.	
01150	B53	21103	12961	Trumbull-Nelson Construction	1/1/2012	4/30/2012	289,583	260,625	28,958	1		775	No	260,625	-	-	-	Contractor to provide labor, materials and equipment to renovate the interior of the existing Vermont History Center to create records storage space and display for the Division of Historic Preservation in accordance with Attachments.	
01150	B53	21105	301290	Latif Plumbing & Heating LLC	12/15/2011	2/15/2012	10,200	10,200	-	1		775	No	10,200	-	-	-	Contractor to provide all labor, materials and equipment necessary to repipe the heating system valve and heat exchanger at the Vermont Veterans' Home in Bennington, Vermont.	
01150	B53	21111	100799	R & M Maintenance LLC	12/5/2011	1/15/2012	15,000	5,936	9,064	1		1	No	5,936	-	-	-	The subject matter of this contract is services generally on the subject of Special Custodial Services at 116 State Street in Montpelier, Vermont. Detailed services to be provided by the contractor are described in Attachment A.	
01150	B53	21114	1566	Wall E F & Associates Inc	12/2/2011	8/1/2012	889,500	578,759	310,741	1		775	Yes	578,759	-	889,500	578,759	Contractor to furnish all labor, materials, tools, and equipment necessary to complete the Alterations to the Chittenden Regional Correctional Facility in South Burlington, Vermont.	
01150	B53	21122	3263	Vermont Mechanical	11/29/2011	12/31/2011	41,984	41,984	-	1		775	No	41,984	-	-	-	Contractor to provide all labor, materials and equipment to complete the Emergency Heat Piping Replacement project in accordance with Attachments and as directed by the Dept. of Buildings and General Services.	
01150	B53	21172	15406	AAF McQuay Inc	2/1/2012	1/31/2013	16,236	9,206	7,030	1		1	Yes	9,206	-	16,236	9,206	The subject matter of this contract is services generally on the subject of service of McQuay equipment statewide. Detailed services to be provided by the contractor are described in Attachment A.	
01150	B53	21179	115906	Ingram Construction Corporation	1/1/2012	5/30/2013	6,584,734	652,478	5,932,256	1		775	Yes	652,478	-	6,584,734	652,478	Contractor to furnish all labor, materials and equipment necessary for the construction of a new welcome center, a service building, car and truck parking areas, site lighting & signage, landscaping, municipal water and sewer connections and a loop road.	
01150	B53	21182	115906	Ingram Construction Corporation	12/15/2011	6/30/2012	31,000	-	31,000	1		775	No	-	-	-	-	Smith-Alvarez-Sienkiewicz Architects is to provide the architectural and engineering services to renovate spaces within the Vermont Department of Health at 108 Cherry Street. The project includes conversion of locker space.	
01150	B53	21185	2450	McKernon Group	12/14/2011	8/1/2012	77,080	77,030	50	1		775	Yes	77,030	-	77,080	77,030	Contractor to provide all labor, materials and equipment necessary to make renovations to the Women's lavatory at the Pittsford Fire and Police Training Academy, 317 Academy Road in Pittsford, Vermont.	

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related
As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts					Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
01150	B53	21191	7234	Smith Alvarez Sienkiewicz Architects	12/15/2011	6/30/2012	31,000	21,002	9,998	1		775	No	21,002	-	-	-	Smith-Alvarez-Sienkiewicz Architects is to provide the architectural and engineering services to renovate spaces within the Vermont Department of Health at 108 Cherry Street. The project includes conversion of locker space.
01150	B53	21195	1486	Burrell Roofing Co Inc	12/20/2011	2/29/2012	53,750	53,750	-	1		775	No	53,750	-	-	-	Contractor to provide all labor, materials and equipment to complete the Roof Replacement Project, including Add Alternate #2 to furnish and install the integral TPO pavers on the connector roof, at the SESCOF Administration Building.
01150	B53	21225	202331	Vermont Elevator Inspection Services	1/1/2012	12/31/2012	-	2,850	(2,925)	1		1	Yes	2,925	-	-	2,925	Contractor to provide all labor, materials and equipment necessary to perform Elevator Inspections throughout the State of Vermont.
01150	B53	21226	3893	Ducharme's Machine Shop	1/4/2012	2/28/2012	14,796	14,796	-	1		775	No	14,796	-	-	-	Contractor to provide all labor, materials and equipment to complete the Kitchen Office Project in accordance with Attachments and as directed by the Dept. of Buildings & General Services.
01150	B53	21229	284833	LaRose Custom Millwork LLC	11/29/2011	12/21/2011	8,629	-	8,629	1		775	No	-	8,629	-	-	Contractor to provide labor, materials and equipment to fabricate three window seats with file drawers for three House Committee Rooms in accordance with the Attachments and as directed by the Dept. of Buildings & General Services.
01150	B53	21247	1212	Countryside Lock & Alarms Inc	1/1/2012	12/31/2012	10,000	-	10,000	1		775	Yes	-	10,000	10,000	-	Contractor to provide all labor, materials and equipment to provide fire alarm and security system monitoring and inspections at the various Historic sites throughout Vermont.
01150	B53	21279	3999	Vermont Architects Collaborative	1/13/2012	6/30/2012	7,700	-	7,700	1		1	No	-	7,700	-	-	Vermont Architects Collaborative is to provide the Architectural Services for the renovation of the Bennington Superior Court Building, Bennington, Vermont, for handicapped compliance with the Americans with Disabilities Act (ADA).
01150	B53	21291	148874	Hladky,J Ina	1/10/2012	10/10/2013	9,753	-	9,753	1		1	Yes	-	9,753	9,753	-	Contractor to provide Structural and Geotechnical Engineering Services for the Buildings and General Services Maintenance shop at the Northwest State Correctional Facility, in Swanton, Vermont.
01150	B53	21329	267193	Bechard,Mark II	2/1/2012	4/1/2013	14,000	-	14,000	1		1	Yes	-	-	14,000	-	Contractor to provide materials, equipment and labor necessary to perform various flooring projects in the Northwest BGS District in Vermont.
01150	B53	21334	1250	Round Hill Fence & Security Inc	1/20/2012	7/1/2012	10,650	9,150	1,500	1		775	Yes	9,150	-	10,650	9,150	Contractor to provide all labor, materials and equipment necessary to install Razor Ribbon Supports at the Chittenden Regional Correctional Facility in South Burlington, Vermont.
01150	B53	21335	36770	Shappell Enterprises Inc	4/2/2012	10/2/2012	38,400	12,648	25,752	1		1	Yes	12,648	-	38,400	12,648	The subject matter of this contract is services generally on the subject of Clerk-of-the-Works Services. Detailed services to be provided by the Contractor are described in Attachment A - Specifications of Work to be Performed.
01150	B53	21337	292009	New England Service Group LLC	8/1/2011	4/1/2012	12,918	12,918	-	1		775	No	12,918	-	-	-	Contractor to provide all labor, materials and equipment necessary to provide duct cleaning at the Woodside Juvenile Detention Center in Essex, Vermont.
01150	B53	21338	292009	New England Service Group LLC	9/1/2011	3/1/2012	5,945	5,945	-	1		775	No	5,945	5,945	-	-	Contractor to provide materials, equipment and labor necessary for re-piping the heat exchanger at the Woodside Juvenile Detention Center in Essex, Vermont.
01150	B53	21346	8706	Savage,G W Corp	8/30/2011	1/31/2012	18,917	18,917	-	1		775	No	18,917	-	-	-	Contractor to provide all labor, materials and equipment necessary for Flood Water Mitigation and Restoration Services at Rutland Department of Motor Vehicles, 101 State Place, Rutland, Vermont.
01150	B53	21347	301999	Levaggi Environmental Contracting Inc	2/13/2012	8/1/2012	44,600	44,600	-	1		775	Yes	44,600	-	44,600	44,600	Contractor to provide all labor, materials and equipment necessary to remove asbestos containing materials at the Doctor's Cottage at the Pittsford Fire and Police Training Academy in Pittsford, Vermont.
01150	B53	21355	4206	Benoit Electric Inc	2/29/2012	5/31/2012	11,500	11,500	-	1		775	No	11,500	-	-	-	Contractor to provide all labor, materials and equipment to label all electrical panels, disconnects, switches, receptacles and equipment, and provide panel schedules and as-built drawings in accordance with Attachments.
01150	B53	21357	4206	Benoit Electric Inc	3/1/2012	5/31/2012	9,500	9,500	-	1		775	No	9,500	9,500	-	-	Contractor to provide all labor, materials and equipment to label all electrical panels, disconnects, switches, receptacles and equipment, and provide panel schedules and as-built drawings in accordance with Attachments.
01150	B53	21363	3087	Vermont Inspection Services	1/25/2012	4/30/2012	9,500	7,425	2,075	1		775	No	7,425	9,500	-	-	Clerk of the Works Services for the HVAC System cleaning at the Health Lab at 195 Colchester Avenue in Burlington, Vermont.
01150	B53	21373	292009	New England Service Group LLC	1/25/2012	4/30/2012	31,964	31,964	-	1		775	No	31,964	-	-	-	Contractor to provide all labor, materials and equipment necessary to clean the entire ventilation systems in the Health Lab Building located at 195 Colchester Avenue in Burlington, Vermont.
01150	B53	21407	295956	Horvath,Zoltan	2/10/2012	7/31/2013	182,400	15,665	166,735	1		1	Yes	15,665	-	182,400	15,665	Clerk of the Work Services. Detailed services to be provided by the Contractor are described in Attachment A - Specifications of Work to be Performed.
01150	B53	21426	9799	Bay State Elevator Co	1/1/2012	12/31/2014	282,869	78,027	186,874	1		1	Yes	95,995	-	282,869	95,995	Elevator maintenance and services throughout the State of Vermont.
01150	B53	21444	272804	Home Partners	3/1/2012	5/31/2012	32,756	32,196	560	1		775	No	32,196	-	-	-	Contractor to provide all labor, materials and equipment to complete the Acoustical Panel Installation and Ceiling Replacement Project in accordance with Attachments and as directed by the Dept. of Buildings & General Services.
01150	B53	21450	6242	Environmental Hazards Management Inc	2/24/2012	2/26/2012	8,896	8,896	-	1		775	No	8,896	8,896	-	-	Contractor to provide all labor, materials, equipment, services, insurance, permits, and necessary licenses/certificates to complete the asbestos abatement of floor materials on the 1st Floor of the District Court in accordance with all Attachments.
01150	B53	21452	4513	J & R Sprinkler Co	2/8/2012	4/1/2012	10,500	10,500	-	1		775	No	10,500	-	-	-	Contractor to supply materials, equipment and labor necessary to make repairs to the sprinkler system at the Rutland Transit Center in Rutland, Vermont.
01150	B53	21454	295754	Bushey,Richard Enterprises	2/10/2012	5/31/2013	75,000	-	75,000	1		775	Yes	-	-	75,000	-	CONTRACTOR TO PERFORM STATEWIDE CARPENTRY SERVICES AS OUTLINED IN THE RFP DATED MARCH 24, 2010, NOT TO EXCEED \$15,000.00 PER JOB.
01150	B53	21455	311082	American Construction Inc	4/2/2012	10/1/2012	491,214	197,880	293,334	1		775	Yes	197,880	-	491,214	197,880	Contractor to provide all labor, materials and equipment necessary to complete Phase III - Fourth Floor Renovations in Holton Hall in accordance with Attachments and as directed by the Dept. of Buildings and General Services.
01150	B53	21460	3699	Laferriere Construction	2/13/2012	12/1/2012	735,343	132,516	336,348	1		775	Yes	398,994	-	735,343	398,994	Contractor to provide all labor, materials and equipment necessary to provide alterations at the Northwest State Correctional Facility in St. Albans, Vermont.
01150	B53	21484	143745	Trane Company	3/1/2012	2/28/2013	68,069	-	68,069	1		775	Yes	-	-	68,069	-	Contractor to provide preventative maintenance on the Trane Chillers throughout the State of Vermont at various locations.
01150	B53	21485	9909	Johnson Controls Inc	12/1/2011	11/30/2012	3,114	2,877	237	1		775	Yes	2,877	3,114	3,114	2,877	Contractor to perform preventative maintenance on York chiller at 32 Cherry Street, Ed Costello Courthouse in Burlington, Vermont.
01150	B53	21509	311174	Lawrence & Lober Electric, Inc.	2/22/2012	5/7/2012	8,567	8,567	-	1		775	No	8,567	8,567	-	-	Contractor shall provide all labor, materials and equipment necessary to furnish and install (8) new roof hatch alarms, wiring, conduit, panels, lightning protection and programmable keypad to monitor system in accordance with Attachments.
01150	B53	21527	273738	Cooper,A Mechanical Inc	2/23/2012	6/30/2012	505,000	49,545	455,455	1		775	No	49,545	-	-	-	Contractor to provide and install Chiller, five (5) RTUs, Chilled water pumps and miscellaneous work/items at 108 Cherry Street in Burlington, Vermont.
01150	B53	21539	293016	Vulcan Supply	3/12/2012	6/15/2012	13,700	13,700	-	1		775	No	13,700	-	-	-	Contractor to provide labor, materials and equipment necessary to furnish and install one roof dormer on the east side shed roof over the employee entrance at the Welcome Center in accordance with Attachments.
01150	B53	21574	8706	Savage,G W Corp	10/17/2011	2/29/2012	7,459	7,459	-	1		775	No	7,459	7,459	-	-	Contractor to provide all labor, materials and equipment to complete emergency mold remediation and mitigation services, to reduce the high levels of moisture, and to remove all saturated materials from walls, ceilings and floors.
01150	B53	21599	1486	Burrell Roofing Co Inc	5/1/2012	8/31/2012	146,820	132,138	14,682	1		775	Yes	132,138	-	146,820	132,138	Contractor to provide all labor, materials and equipment necessary to provide Re-Roofs on B and C Wings and Dirks Room at the Vermont Veterans' Home in Bennington, Vermont.

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related
As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																			
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
01150	B53	21608	2616	Kingdom Construction Inc	3/26/2012	10/26/2012	309,734	109,678	200,056	1		775	Yes	109,678	-	309,734	109,678	Contractor shall provide all labor, materials and equipment as necessary to replace all the MDO trim on the building façade, water intrusion prevention on the rooftop penetrations and repair of interior water damage in accordance with Attachments.	
01150	B53	21609	291377	Willey Earthmoving Corp	4/1/2012	9/1/2012	65,800	-	17,380	1		775	Yes	48,420	-	65,800	48,420	Contractor shall provide all labor, materials and equipment to construct an access drive using permeable pavers on the south side of the Information Center in accordance with Attachments and as directed by the Dept. of Buildings & General Services.	
01150	B53	21654	257777	Scenic Valley Landscaping	4/1/2012	3/31/2013	2,700	-	2,700	1		1	Yes	-	2,700	2,700	-	The subject matter of this contract is services generally on the subject of Lawn Care Services at the New Haven Police Barracks in Fairfield, Vermont.	
01150	B53	21658	311523	Headwaters Construction LLC	12/1/2011	11/30/2012	30,000	28,350	1,650	1		775	Yes	28,350	-	30,000	28,350	Replace missing and broken slates at the following buildings: Hanks, 1/2/3 South, South Connector, 1/2/3 North, North Connector, & Wasson Hall at the Waterbury State Office Complex in Waterbury, Vermont.	
01150	B53	21666	283242	American Sprinkler Corporation	7/1/2011	5/30/2012	6,494	6,494	-	1		775	No	6,494	6,494	-	-	Provide all labor, materials, and equipment necessary to 1) re-route all sprinkler piping in the Weeks attic that is in the way of new supplemental structural beams being installed by Clemons Construction.	
01150	B53	21685	270214	PCS Specialty Contracting Inc	4/2/2012	9/3/2012	10,800	-	10,800	1		775	Yes	-	-	10,800	-	The work involved under this contract includes repairs and preventative maintenance to six (6) concrete columns in the upper parking garage at the Costello Courthouse in Burlington, Vermont.	
01150	B53	21695	243347	Long Trail Environmental, LLC	3/23/2012	3/23/2013	68,925	-	68,925	1		1	Yes	-	-	68,925	-	The subject matter of this contract is services generally on the subject of to monitor and direct action in regards to the petroleum found on site of the new Bennington State Office Building in Bennington, Vermont.	
01150	B53	21709	312095	Northern Plasterwork, Inc.	1/30/2012	5/31/2012	34,457	34,457	-	1		775	No	34,457	-	-	-	Contractor to provide all labor, materials and equipment to perform emergency interior plaster renovations and repairs over existing brick walls in historic vault, on existing basement stairway and other areas as necessary in accordance with Attachments.	
01150	B53	21716	7117	Wright Construction Co Inc	4/2/2012	12/28/2012	2,272,890	-	2,272,890	1		775	Yes	-	-	2,272,890	-	Contractor to provide all labor, materials and equipment as necessary to complete the renovation of the interior of the building, including replacement of the HVAC system, a new electrical system and exterior wall insulation.	
01150	B53	21719	36770	Shappell Enterprises Inc	4/2/2012	12/28/2012	47,600	3,281	44,319	1		1	Yes	3,281	-	47,600	3,281	The subject matter of this contract is services generally on the subject of Clerk of the Work Services. Detailed services to be provided by the Contractor are described in Attachment A - Specifications of Work to be Performed.	
01150	B53	21751	287608	Lines & Designs Lawn Care	5/1/2012	11/30/2012	10,000	4,188	5,812	1		1	Yes	4,188	10,000	10,000	4,188	The subject matter of this contract is services generally on the subject of landscaping services. Detailed services to be provided by the contractor are described in Attachment A.	
01150	B53	21753	4223	Hutchins J Inc	5/24/2012	2/20/2014	38,204	-	38,204	1		1	Yes	-	-	38,204	-	The subject matter of this contract is services generally on the subject of providing landscaping services consisting of design, plants, installation and removal of the 2012 and 2013 summer and fall plantings of annuals in the State House flower beds.	
01150	B53	21762	274590	Upper Valley Landscaping Inc	4/1/2012	3/31/2013	9,200	-	9,200	1		1	Yes	-	9,200	9,200	-	The subject matter of this contract is services generally on the subject of lawn care services at the Bradford State Police Troop Hdqtrs, Rockingham State Police Troop Hdqtrs, Bradford Information Center and Guilford Welcome Center.	
01150	B53	21766	274590	Upper Valley Landscaping Inc	4/1/2012	3/31/2013	6,220	-	6,220	1		1	Yes	-	6,220	6,220	-	The subject matter of this contract is services generally on the subject of lawn care services at the Justin Morrill Historic Site, Strafford and the Theron Boyd Historic Site, Quechee, Vermont.	
01150	B53	21770	3714	Smith,Timothy D & Associates	5/10/2012	4/4/2014	97,900	-	97,900	1		1	Yes	-	-	97,900	-	The subject matter of this contract is services generally on the subject of providing Architectural and Engineering Services for the Renovation of the Dietary Area at the Vermont Veterans' Home in Bennington, Vermont.	
01150	B53	21774	295189	L&M Service Contractors LLC	4/1/2012	3/31/2013	8,600	-	8,600	1		1	Yes	-	8,600	8,600	-	The subject matter of this contract is services generally on the subject of lawn care services at the Randolph South Information Center, Randolph and the Sharon North Information Center, Sharon, Vermont.	
01150	B53	21775	136767	Mr Handyman - Property Services	4/1/2012	3/31/2013	1,860	-	1,860	1		1	Yes	-	1,860	1,860	-	The subject matter of this contract is services generally on the subject of lawn care services at the Eureka Schoolhouse Historic Site, Springfield, Vermont. Detailed services to be provided by the Contractor are described in Attachment A.	
01150	B53	21784	312576	TS Property Maintenance	4/1/2012	3/31/2013	8,500	-	8,500	1		1	Yes	-	8,500	8,500	-	The subject matter of this contract is services generally on the subject of lawn care services at the Calvin Coolidge Historic Site, Plymouth, Vermont. Detailed services to be provided by the Contractor are described in Attachment A.	
01150	B53	21789	294741	Fortin,Norman	4/1/2012	3/31/2013	6,300	1,200	5,100	1		1	Yes	1,200	6,300	6,300	1,200	The subject matter of this contract is services generally on the subject of lawn care services at the Derby Welcome Center, Derby; the Lyndon Information Center, Lyndon and the Waterford Welcome Center, Waterford, Vermont.	
01150	B53	21793	220657	From the Ground Up Landscaping	5/15/2012	9/30/2012	11,800	9,350	2,450	1		775	Yes	9,350	-	11,800	9,350	Contractor to provide all labor, materials and equipment necessary to remove the existing split face stone walkway and install thermal finish Woodbury granite pavers to enhance ADA accessibility.	
01150	B53	21807	4206	Benoit Electric Inc	4/15/2012	7/1/2012	57,000	-	57,000	1		775	Yes	-	-	57,000	-	Contractor to provide all labor, materials and equipment as necessary to rewire the fire alarm system with proper sized wire, add notification devices to meet code, add NAC panels as required, and relocate pull stations to ADA height.	
01150	B53	21808	312903	FM Generator Inc	4/15/2012	4/14/2013	46,865	-	46,865	1		1	Yes	-	-	46,865	-	The subject matter of this contract is services generally on the subject of performing Generator Inspections and Maintenance Services at locations throughout the State of Vermont.	
01150	B53	21925	313387	RH Construction Services LLC	4/24/2012	9/30/2012	52,800	-	52,800	1		775	Yes	-	-	52,800	-	Contractor shall provide all labor, materials and equipment to complete the Dry Cell Construction Project in accordance with Attachments and as directed by the Dept. of Buildings and General Services.	
01150	B53	21926	313397	Atlantic Testing Laboratories Limited	4/17/2012	6/30/2013	10,000	-	10,000	1		1	Yes	-	10,000	10,000	-	The subject matter of this contract is services generally on the subject of furnishing special inspection requirements contained in the International Building Code and construction materials engineering and testing services.	
01150	B53	21987	140	V M S Construction Inc	6/1/2012	5/31/2013	250,000	-	250,000	1		1	Yes	-	-	250,000	-	CONTRACTOR TO PERFORM CARPENTRY SERVICES, NOT TO EXCEED \$25,000.00 PER JOB FOR THE STATE OF VERMONT.	
01150	B53	21995	7049	Taggart Bros Inc	6/1/2012	5/31/2013	250,000	-	250,000	1		1	Yes	-	-	250,000	-	CONTRACTOR TO PERFORM CARPENTRY SERVICES, NOT TO EXCEED \$25,000.00 PER JOB FOR THE STATE OF VERMONT.	
01150	B53	21996	132009	Preservation Unlimited	3/24/2012	4/30/2012	11,440	8,030	3,410	1		775	No	8,030	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete emergency plaster re-consolidation repair at 116 State St. in accordance with Attachments and as directed by the Dept. of Buildings & General Services.	
01150	B53	22002	289077	Graves Builders	6/1/2012	5/31/2013	250,000	-	250,000	1		775	Yes	-	-	250,000	-	CONTRACTOR TO PERFORM CARPENTRY SERVICES, NOT TO EXCEED \$25,000.00 PER JOB FOR THE STATE OF VERMONT.	
01150	B53	22010	310369	Bert Fuller Plumbing & Heating Inc	3/26/2012	5/30/2012	13,628	-	13,628	1		775	No	-	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete the emergency plumbing repairs in accordance with the Attachments and as directed by the Dept. of Buildings & General Services.	
01150	B53	22022	488	Giancola Construction Corp	6/1/2012	5/31/2013	250,000	-	250,000	1		1	Yes	-	-	250,000	-	CONTRACTOR TO PERFORM CARPENTRY SERVICES, NOT TO EXCEED \$25,000.00 PER JOB FOR THE STATE OF VERMONT.	
01150	B53	22138	1573	Rodd Roofing	5/21/2012	9/30/2012	30,270	-	30,270	1		775	Yes	-	-	30,270	-	Contractor to provide all labor, materials and equipment necessary for the emergency installation of slate and copper to complete the turret roof to prevent further leaks in the building, in accordance with Attachments.	
01150	B53	22161	80997	All Seasons Construction Corp	6/15/2012	10/31/2012	109,500	-	109,500	1		775	Yes	-	-	109,500	-	Contractor to provide all labor, materials and equipment necessary to complete the Administration Building renovations in accordance with Attachments and as directed by the Dept. of Buildings & General Services.	
01150	B53	22194	6335	Aqua Waste Septic Service	4/1/2012	6/30/2012	6,715	6,715	-	1		1	No	6,715	6,715	-	-	Contractor to provide inspection services for the new Vermont Superior Court and State Office Building in Bennington, Vermont.	
01150	B53	22237	3714	Smith,Timothy D & Associates	5/29/2012	12/30/2012	13,450	-	13,450	1		1	Yes	-	-	13,450	-	Architect shall provide all labor, materials and equipment necessary to design a new Nurse Call Systems in B & C Wings at the Vermont Veterans' Home in Bennington, Vermont.	
01150	B53	22264	272804	Home Partners	6/1/2012	5/31/2013	250,000	-	250,000	1		1	Yes	-	-	250,000	-	CONTRACTOR TO PERFORM CARPENTRY SERVICES, NOT TO EXCEED \$25,000.00 PER JOB FOR THE STATE OF VERMONT.	

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

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BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
01150	B53	22265	268419	Upland Construction LLC	6/1/2012	5/31/2013	250,000	-	250,000	1		1	Yes	-	-	250,000	-	CONTRACTOR TO PERFORM CARPENTRY SERVICES, NOT TO EXCEED \$25,000.00 PER JOB FOR THE STATE OF VERMONT.	
01150	B53	22266	307636	Extreme Contracting LLC	6/1/2012	5/31/2013	250,000	-	250,000	1		1	Yes	-	-	250,000	-	CONTRACTOR TO PERFORM CARPENTRY SERVICES, NOT TO EXCEED \$25,000.00 PER JOB FOR THE STATE OF VERMONT.	
01150	B53	22267	221414	Walker,Josh Construction	6/1/2012	5/31/2013	250,000	-	250,000	1		1	Yes	-	-	250,000	-	CONTRACTOR TO PERFORM CARPENTRY SERVICES, NOT TO EXCEED \$25,000.00 PER JOB FOR THE STATE OF VERMONT.	
01150	B53	22268	163470	Clar Construction	6/1/2012	5/31/2013	250,000	-	250,000	1		1	Yes	-	-	250,000	-	CONTRACTOR TO PERFORM CARPENTRY SERVICES, NOT TO EXCEED \$25,000.00 PER JOB FOR THE STATE OF VERMONT.	
01150	B53	22269	2616	Kingdom Construction Inc	6/1/2012	5/31/2013	250,000	-	250,000	1		1	Yes	-	-	250,000	-	CONTRACTOR TO PERFORM CARPENTRY SERVICES, NOT TO EXCEED \$25,000.00 PER JOB FOR THE STATE OF VERMONT.	
01150	B53	22270	233972	Poginy,Jason Builders	6/1/2012	5/31/2013	250,000	-	250,000	1		1	Yes	-	-	250,000	-	CONTRACTOR TO PERFORM CARPENTRY SERVICES, NOT TO EXCEED \$25,000.00 PER JOB FOR THE STATE OF VERMONT.	
01150	B53	22343	268419	Upland Construction LLC	6/1/2012	5/31/2013	250,000	-	250,000	1		1	Yes	-	-	250,000	-	CONTRACTOR TO PERFORM CARPENTRY SERVICES, NOT TO EXCEED \$25,000.00 PER JOB FOR THE STATE OF VERMONT.	
01150	B53	22346	314780	Blanc & Bailey Construction	6/1/2012	5/31/2013	250,000	-	250,000	1		1	Yes	-	-	250,000	-	CONTRACTOR TO PERFORM CARPENTRY SERVICES, NOT TO EXCEED \$25,000.00 PER JOB FOR THE STATE OF VERMONT.	
01150	B63	19508	10549	Dick A B Products Co of New England	7/1/2011	6/30/2013	42,000	41,164	836	1		1	Yes	41,164	-	42,000	41,164	BGS PRINT SHOP ANNUAL MAINTENANCE FOR EQUIPMENT	
01150	B64	20399	267778	FYI Investigative Group LLC	9/2/2011	9/1/2013	150,000	-	150,000	1		1	Yes	-	-	150,000	-	CONTRACTOR WILL PERFORM INVESTIGATIVE SERVICES FOR THE STATE INCLUDING SURVEILLANCES, INTERVIEWS AND RECORDING STATEMENTS AS REQUESTED BY THE STATE.	
01150	B64	20404	306525	Capital Investigating & Adjusting	9/2/2011	9/1/2013	150,000	-	150,000	1		1	Yes	-	-	150,000	-	CONTRACTOR WILL PERFORM INVESTIGATIVE SERVICES FOR THE STATE INCLUDING SURVEILLANCES, INTERVIEWS AND RECORDING STATEMENTS AS REQUESTED BY THE STATE.	
01150	B64	21479	76672	Vocational Rehabilitation Services of VT	2/15/2012	2/14/2014	50,000	4,406	45,595	1		1	Yes	4,406	-	50,000	4,406	WORKERS COMPENSATION HOSPITAL BILL AUDIT SERVICES	
01150	B66	20366	306248	Insurance & Property Valuation Inc	8/8/2011	8/8/2013	46,000	15,470	30,530	1		1	Yes	15,470	-	46,000	15,470	PROPERTY APPRAISAL SERVICES	
01150	B67	21245	307526	Hossley,Helen S	1/1/2012	6/15/2012	15,000	5,280	9,720	1		1	No	5,280	-	-	-	Provide all materials, equipment and labor necessary to Update the BGS State Emergency Operatons Plan.	
01150	B67	21257	276950	Jani Tech	10/1/2011	12/25/2011	14,537	10,682	-	1		1	No	14,537	-	-	-	Contractor shall perform all janitorial duties necessary to maintain a clean, neat, and acceptable office at various locations.	
01150	B67	21323	276950	Jani Tech	1/1/2012	12/31/2012	29,120	7,902	21,218	1		1	Yes	7,902	-	29,120	7,902	Contractor to Janitorial Services at 322 Industrial Ave., Berlin, VT, 542 Route 302, Berlin, VT, 379 So. Barre Rd., Barre, VT and 459 Hurricane Lane, Williston,VT.	
01150	B67	21437	310123	Allearth Renewables Inc	5/15/2012	5/14/2014	-	-	-	1		1	Yes	-	-	-	-	Renewable Energy Services	
01150	B67	21629	310705	Atlantic Relocation Services Inc	3/15/2012	5/31/2012	47,374	34,882	12,492	1		1	No	34,882	-	-	-	CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO PERFORM MOVING AND HAULING SERVICES AT SOV BUILDINGS IN BRATTLEBORO AND BENNINGTON, VERMONT	
01150	B67	21758	59502	Cleaning Crew	4/15/2012	4/14/2013	6,900	-	6,900	1		1	Yes	-	6,900	6,900	-	Contractor to provide Janitorial Services at the Agency of Natural Resources office at 271 N. Main Street in Rutland, Vermont.	
01150	B68	22228	3920	Stenford Associates	5/25/2012	6/29/2012	5,600	-	5,600	1		1	No	-	5,600	-	-	Contractor shall provide all labor, materials and equipment necessary to perform space assessment services at the State of Vermont, Department of Buildings and General Services, Print Shop Division in Middlesex, Vermont	
01150	B81	21652	255563	Gruhler,Paul	3/15/2012	3/14/2013	8,804	2,791	4,481	1		1	Yes	4,323	8,804	8,804	4,323	Contractor shall provide all labor, materials and equipment necessary to perform curatorial support services for the State of Vermont State at various locations statewide.	
01150	B83	21543	293078	US Security Associates Inc	3/1/2012	2/28/2014	250,000	72,025	166,854	1		775	Yes	83,146	-	250,000	83,146	PROVIDE STATEWIDE SECURITY SERVICES FOR STATE OFFICE BUILDINGS AS DETERMINED BY THE STATE	
01150	CP	19453	299699	Casella Waste Systems Inc	7/1/2011	6/30/2013	500,000	269,767	229,402	1		768	Yes	270,598	-	500,000	270,598	WASTE HAULING/RUBBISH REMOVAL/RECYCLING SERVICES	
01150	CP	19454	82536	Myers Container Corp	7/1/2011	6/30/2013	200,000	14,181	185,819	1		768	Yes	14,181	-	200,000	14,181	WASTE HAULING/RUBBISH REMOVAL /RECYCLING SERVICES	
01150	CP	19455	6438	A B L E Waste Management	7/1/2011	6/30/2013	200,000	-	200,000	1		768	Yes	-	-	200,000	-	WASTE HAULING/RUBBISH REMOVAL/RECYCLING SERVICES	
01150	CP	19456	6272	TAM Inc	7/1/2011	6/30/2013	100,000	25,770	71,935	1		768	Yes	28,065	-	100,000	28,065	WASTE HAULING/RUBBISH REMOVAL/RECYCLING SERVICES	
01150	CP	19457	3446	Triple T Trucking Inc	7/1/2011	6/30/2013	100,000	6,370	93,423	1		768	Yes	6,577	-	100,000	6,577	WASTE HAULING/RUBBISH REMOVAL/RECYCLING SERVICES	
01150	CP	19458	170589	Goodenough Rubbish Removal LLC	7/1/2011	6/30/2013	100,000	6,138	93,862	1		768	Yes	6,138	-	100,000	6,138	WASTE HAULING/RUBBISH REMOVAL/RECYCLING	
01150	CP	20500	306677	Aerial Services Inc	9/1/2011	1/31/2013	18,000	-	18,000	1		1	Yes	-	-	18,000	-	QUALITY CONTROL SERVICES FOR STATEWIDE DIGITAL ORTHOPHOTOGRAPHY PROJECT	
01150	CP	20732	5391	Priority Express	10/1/2011	9/30/2013	10,000	899	9,101	1		795	Yes	899	10,000	10,000	899	MESSANGER SERVICE	
01150	CP	20750	201826	Charter Communications Operating LLC	8/1/2011	7/29/2013	2,400	-	2,400	1		1	Yes	-	2,400	2,400	-	INTERNET SERVICES FOR BRADFORD INFORMATION CENTER I-91	
01150	CP	21023	1763	Omega Electric Construction Company, Inc	11/16/2011	10/31/2013	80,015	77,914	2,101	1		1	Yes	80,015	-	80,015	80,015	VOICE AND DATA COMMUNICATION CABLING	
01150	CP	21143	44216	KnowledgeWave Training	12/7/2011	11/30/2013	216,663	208,803	7,860	1		805	Yes	216,663	-	216,663	216,663	COMPUTER RELATED TRAINING	
01150	CP	21312	310378	Debix Inc	1/13/2012	1/12/2013	250,000	11,425	174,667	1		1	Yes	75,333	-	250,000	75,333	CREDIT PROTECTION & IDENTITY THEFT PROTECTION	
01150	CP	21345	227314	Bank of America	1/20/2012	1/2/2017	30,000,000	2,125,714	27,875,787	1		1	Yes	2,124,213	-	30,000,000	2,124,213	CONTRACTUAL SERVICES	
01150	CP	21492	6272	TAM Inc	4/1/2012	3/31/2014	50,000	933	49,067	1		768	Yes	933	-	50,000	933	WASTE HAULING/RUBBISH REMOVAL/RECYCLING SERVICES	
01150	CP	21493	6438	A B L E Waste Management	4/1/2012	3/31/2014	50,000	-	50,000	1		768	Yes	-	-	50,000	-	WASTE HAULING/RUBBISH REMOVAL/RECYCLING SERVICES	
01150	CP	21494	170589	Goodenough Rubbish Removal LLC	4/1/2012	3/31/2014	30,000	-	30,000	1		768	Yes	-	-	30,000	-	WASTE HAULING/RUBBISH REMOVAL/RECYCLING	
01150	CP	21495	3446	Triple T Trucking Inc	4/1/2012	3/31/2014	50,000	1,592	48,408	1		768	Yes	1,592	-	50,000	1,592	WASTE HAULING/RUBBISH REMOVAL/RECYCLING SERVICES	
01150	CP	21496	299699	Casella Waste Systems Inc	5/1/2012	3/31/2014	500,000	3,275	496,725	1		768	Yes	3,275	-	500,000	3,275	WASTE HAULING/RUBBISH REMOVAL/RECYCLING SERVICES	
01150	CP	21497	82536	Myers Container Corp	4/1/2012	3/31/2014	500,000	4,031	495,969	1		768							

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts					Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
01150	CPS				3/21/2012	3/31/2013				4		1	Yes	-	-	-	-	TRAINING- XTS / XTL TECHNICAL SUBSCRIBER ACADEMY
01150	CPS	21696	10786	Webb F W Co	4/1/2012	3/31/2014	-	-	-	3		766	Yes	-	-	-	-	BOILER AND FURNACE BURNERS FOR MULTIPLE FUELS AND THEIR ASSOCIATED MAINTENANCE AND ACCESSORY PARTS (FUEL PUMPS, FUEL VALVES, NOZZLES, IGNITER POINTS, etc.).
01150	CPS				4/1/2012	3/31/2014				6		770	Yes	-	-	-	-	HVAC MAJOR COMPONENTS I.E. FURNACES, BOILERS, FAN COILS, BASEBOARD FIN TUBE AND CABINETRY, HEAT PUMPS, etc.
01150	CPS	21840	167378	Earth Waste Systems Inc	4/11/2012	4/10/2014	-	-	-	1		828	Yes	-	-	-	-	SCRAP METAL REMOVAL SERVICES
01150	CPS				4/11/2012	4/10/2014				2		828	Yes	-	-	-	-	ALUMINUM SCRAP METAL REMOVAL SERVICES
01150	CPS	22234	314502	Bell and Howell LLC	5/29/2012	10/12/2013	-	-	-	1		848	Yes	-	-	-	-	TO PROVIDE BELL & HOWELL MAIL ROOM EQUIPMENT, SERVICES AND SUPPORT
01150 Count		239																
01150 Total							60,471,538	10,746,674	49,245,241				0	11,248,289	372,927	55,513,668	7,598,453	
01200	EXE	20664	307096	PDS, LLC	8/8/2011	10/15/2011	10,000	10,000	-	1		1	No	10,000	10,000	-	-	Comprehensive Energy Plan
01200 Count		1																
01200 Total							10,000	10,000	-				0	10,000	10,000	-	-	
01250	AOA	20106	248643	Bronner Group LLC	7/5/2011	12/31/2011	15,000	14,997	3	1		1	No	14,997	-	-	-	Evaluation of revenue streams
01250	AOA	20462	292006	Gifford,John C	9/1/2011	6/30/2012	5,000	2,756	2,244	1		1	No	2,756	5,000	-	-	Educational research.
01250	AOA	20596	306864	Hughes,Thomas	9/1/2011	6/30/2012	5,000	4,564	175	1		1	No	4,825	5,000	-	-	To assist the Auditor's Office in conducting financial training seminars.
01250	AOA	21209	226072	Wright,Bradford	12/1/2011	6/30/2012	5,000	4,998	2	1		1	No	4,998	5,000	-	-	Research and consulting pertaining to the prevention of fraud and embezzlement.
01250	AOA	21248	309509	Kleinhans,John	12/1/2011	6/30/2012	5,000	5,000	-	1		1	No	5,000	5,000	-	-	Field work and social media portion related to the audit of the Accountable to Me, Accountable to You program.
01250	AOA	21406	226072	Wright,Bradford	1/15/2012	6/30/2012	5,000	739	4,261	1		1	No	739	5,000	-	-	Professional services related to research and consulting pertaining to fraud and embezzlement prevention.
01250	AOA	22223	306864	Hughes,Thomas	5/1/2012	6/30/2013	5,000	525	4,475	1		1	Yes	525	5,000	5,000	525	Working with SAO to provide financial training services
01250	AUD	21404	310686	Collins McMahon Harris PLLC	1/15/2012	6/30/2012	7,000	-	7,000	1		1	No	-	7,000	-	-	Legal services related to City of Winooski and City of Burlington tax increment financing district.
01250	AUD	21863	9610	National Assoc of State Auditors	4/5/2012	9/30/2012	12,000	-	12,000	1		1	Yes	-	-	12,000	-	External quality control review
01250 Count		9																
01250 Total							64,000	33,579	30,160				0	33,840	37,000	17,000	525	
01260	TRE	21218	309583	Public Resources Advisory Group	7/1/2011	6/20/2013	333,000	109,206	223,794	1		1	Yes	109,206	-	333,000	109,206	Financial advisor
01260	TRE	21232	67732	TD Bank	1/1/2012	12/31/2013	2,000,000	299,248	1,700,752	1		1	Yes	299,248	-	2,000,000	299,248	Banking services
01260	TRE	21577	67732	TD Bank	3/1/2012	2/28/2014	1,785,000	82,395	1,701,820	1		1	Yes	83,180	-	1,785,000	83,180	CR/DB CARD SVC
01260 Count		3																
01260 Total							4,118,000	490,849	3,626,366				0	491,634	-	4,118,000	491,634	
01265	RET	20813	182723	Wechsler,L R Ltd	10/10/2011	1/10/2012	99,700	85,414	14,286	1		1	No	85,414	-	-	-	Review and analyze VPAS
01265 Count		1																
01265 Total							99,700	85,414	14,286				0	85,414	-	-	-	
02100	AG	19814	235451	Coogan,Ellen M Esq	7/2/2011	7/1/2013	4,625	1,125	3,500	1		1	Yes	1,125	4,625	4,625	1,125	SERVICES AND EXPENSES RELATED TO CIVIL RIGHTS DISPUTES MEDIATION
02100	AG	19815	85194	Gould,Emily	7/2/2011	7/1/2013	5,075	1,575	3,500	1		1	Yes	1,575	5,075	5,075	1,575	SERVICES AND EXPENSES RELATED TO CIVIL RIGHTS DISPUTES MEDIATION
02100	AG	19816	34584	Jones,Deedee	7/2/2011	7/2/2013	4,025	525	3,500	1		1	Yes	525	4,025	4,025	525	SERVICES AND EXPENSES RELATED TO CIVIL RIGHTS DISPUTES MEDIATION
02100	AG	19817	208501	Mills,Alfred Slade	7/2/2011	7/1/2012	4,550	1,050	3,500	1		1	Yes	1,050	4,550	4,550	1,050	SERVICES AND EXPENSES RELATED TO CIVIL RIGHTS DISPUTES MEDIATION
02100	AG	19818	72989	Pagnucco,Peter	7/2/2011	7/1/2013	4,810	1,310	3,500	1		1	Yes	1,310	4,810	4,810	1,310	SERVICES AND EXPENSES RELATED TO CIVIL RIGHTS DISPUTES MEDIATION
02100	AG	19909	18556	Ricoh USA, Inc	7/13/2011	7/12/2013	15,000	6,870	8,130	1		1	Yes	6,870	-	15,000	6,870	SUMMATION DOCUMENT MANAGEMENT SYSTEM SERVICES FOR ENVIRONMENTAL DIVISION CASES.
02100	AG				7/13/2011	7/12/2013				2		1	Yes	-	-	-	-	TRAINING AND TECHNICAL ASSISTANCE RELATIVE TO SUMMATION DOCUMENT MANAGEMENT SYSTEM SERVICES FOR ENVIRONMENTAL DIVISION CASES.
02100	AG				7/13/2011	7/12/2013				3		1	Yes	-	-	-	-	REASONABLE AND NECESSARY TRAVEL EXPENSES RELATIVE TO SUMMATION DOCUMENTATION MANAGEMENT SERVICES, TRAINING AND TECHNICAL ASSISTANCE FOR ENVIRONMENTAL DIVISION CASES.
02100	AG	20152	305555	Stern,Robert M	7/5/2011		10,300	4,190	6,110	1		1	No	4,190	-	-	-	EXPERT WITNESS SERVICES AND APPROVED REASONABLE AND NECESSARY EXPENSES RELATIVE TO CIVIL DIVISION CASES.
02100	AG	20166	42868	Norwich University	8/1/2011	7/31/2012	15,000	7,500	-	1		1	Yes	15,000	-	15,000	15,000	SERVICES TO ASSIST WITH INVESTIGATION OF SECURITY BREACHES OF PERSONAL INFORMATION OF VT CONSUMERS
02100	AG	20271	300721	Kellogg Huber Hansen Todd Evans &	7/15/2011	6/30/2013	299,789	128,158	171,631	1		810	Yes	121,718	-	299,789	121,718	LEGAL SERVICES RELATIVE TO ENVIRONMENTAL DIVISION CASES.
02100	AG				7/15/2011	6/30/2013				2		810	Yes	6,441	-	-	6,441	REASONABLE AND NECESSARY EXPENSES RELATIVE TO LEGAL SERVICES FOR ENVIRONMENTAL DIVISION CASES.
02100	AG	20272	82762	Theriault & Joslin PC	8/1/2011	6/30/2013	22,177	-	22,177	1		810	Yes	-	-	22,177	-	LEGAL SERVICES FOR CIVIL DIVISION CASES
02100	AG				8/1/2011	6/30/2013				2		810	Yes	-	-	-	-	REASONABLE AND NECESSARY EXPENSES RELATIVE TO LEGAL SERVICES FOR CIVIL DIVISION CASES.
02100	AG	20343	306316	Gennaro,Victor	8/8/2011		5,000	-	5,000	2		1	No	-	5,000	-	-	MEDICAL RECORD REVIEW RELATIVE TO CIVIL DIVISON CASES.
02100	AG	20452	18556	Ricoh USA, Inc	8/22/2011	8/21/2013	15,000	6,027	8,973	1		1	Yes	6,027	-	15,000	6,027	SUMMATION DOCUMENT MANAGEMENT SYSTEM SERVICES FOR MEDICAID FRAUD UNIT CASES.
02100	AG	20522	42491	Champlain Sports Medicine	9/6/2011		13,400	-	13,400	1		1	No	-	-	-	-	EXPERT WITNESS SERVICES FOR CIVIL DIVISION CASES.
02100	AG	20581	1500	Hoff Curtis Pacht Cassidy & Frame	9/18/2011		11,600	4,925	6,675	1		1	No	4,925	-	-	-	EXPERT WITNESS SERVICES AND EXPENSES RELATED TO PHARMACEUTICAL CASES.
02100	AG	20605	299076	Vantine,Susan	9/1/2011	12/31/2011	5,000	2,555	2,445	1		1	No	2,555	5,000	-	-	SERVICES TO REVIEW CLAIMS FOR ATTORNEY FEES AND EXPENSES RELATED TO PHARMACEUTICAL CASES.
02100	AG	20656	307183	Panagopoulos,Costas Ph D Dr	9/14/2011		23,000	18,000	5,000	1		1	No	18,000	-	-	-	EXPERT WITNESS SERVICES RELATIVE TO CIVIL DIVISION CASES.
02100	AG				9/14/2011					2		1	No	-	-	-	-	REASONABLE AND NECESSARY EXPENSES RELATED TO EXPERT WITNESS SERVICES FOR CIVIL DIVISION CASES.
02100	AG	20677	307242	Integrated Pharmacy Solutions Inc	9/26/2011	9/25/2012	15,000	1,000	14,000	1		1	Yes	1,000	-	15,000	1,000	EXPERT CONSULTATION SERVICES RELATIVE TO PHARMACY CLAIMS AUDITING
02100	AG				9/26/2011	9/25/2012				2		1	Yes	-	-	-	-	REASONABLE AND NECESSARY EXPENSES RELATED TO PHARMACY CLAIMS AUDITING.
02100	AG	20708	307450	Wishinski,Paul	10/3/2011	4/3/2012	8,000	-	8,000	1		806	No	-	8,000	-	-	CONSULTING SERVICES RELATED TO ENVIRONMENTAL DIVISION CASES.
02100	AG				10/3/2011	4/3/2012				2		806	No	-	-	-	-	REASONABLE AND NECESSARY EXPENSES FOR CONSULTING SERVICES RELATED TO ENVIRONMENTAL DIVISION CASES.
02100	AG	20756	38407	Davis,Daniel	11/1/2011		10,000	-	10,000	1		1	No	-	10,000	-	-	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES.
02100	AG				11/1/2011					2		1	No	-	-	-	-	REASONABLE AND NECESSARY SERVICES INCURRED RELATIVE TO EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES.
02100	AG	20964	307403	Law Manager Inc	11/1/2011	10/31/2016	641,037	146,250	235,841	1		819	Yes	338,414	-	641,037	338,414	SERVICES FOR PROJECT MANAGEMENT, INSTALLATION, CONFIGURATION AND IMPLEMENTATION OF AN AGO CASE MANAGEMENT DATABASE INCLUDING LAWMANAGER SERVER, LAWMANAGER WEB, LAWMANAGER PRO DEVELOPER AND INSYNC SOFTWARE.
02100	AG				11/1/2011	10/31/2016				2		819	Yes	13,000	-	-	1	

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related
As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts					Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
02100	AG				11/1/2011	10/31/2016				4		819	Yes	23,982	-	-	23,982	REASONABLE AND NECESSARY TRAVEL REQUIRED FOR PERFORMANCE OF SERVICES FOR PROJECT MANAGEMENT, INSTALLATION, CONFIGURATION AND IMPLEMENTATION OF AN AGO CASE MANAGEMENT DATABASE
02100	AG	21019	308911	Micro Strategies, Inc.	11/1/2011	10/31/2016	89,917	6,917	83,000	1		756	Yes	6,917	-	89,917	6,917	ALFRESCO SOFTWARE LICENSE, SUPPORT AND MAINTENANCE FOR CASE MANAGEMENT DATABASE.
02100	AG	21160	34012	Nash,William B PC	12/12/2011		10,000	1,650	8,350	1		1	No	1,650	10,000	-	-	EXPERT WITNESS SERVICES IN GENERAL COUNSEL CASES.
02100	AG				12/12/2011					2		1	No	-	-	-	-	REASONABLE AND NECESSARY EXPENSES INCURRED IN THE PERFORMANCE OF EXPERT WITNESS SERVICES IN GENERAL COUNSEL CASES.
02100	AG	21242	20361	Drukteinis,Albert M MD	1/2/2012		-	-	-	1		1	No	-	-	-	-	EXPERT WITNESS SERVICES AND ASSOCIATED EXPENSES INCLURRED IN CIVIL DIVISION CASES.
02100	AG	21315	310382	Healey,Mark A MD	1/23/2012		15,000	-	15,000	1		1	No	-	-	-	-	EXPERT WITNESS SERVICES FOR CASE MPN 73-0611
02100	AG				1/23/2012					2		1	No	-	-	-	-	MILEAGE NECESSARY FOR PERFORMANCE OF EXPERT WITNESS SERVICES FOR CASE MPN 73-0611.
02100	AG	21322	310427	Carpenter,Robert Dr	1/23/2012		13,950	-	13,950	1		1	No	-	-	-	-	EXPERT WITNESS SERVICES FOR CIVIL DIVISON CASES.
02100	AG				1/23/2012					2		1	No	-	-	-	-	REASONABLE AND NECESSARY EXPENSES INCURRED IN PROVIDING EXPERT WITNESS SERVICES FOR CIVIL DIVISION CASES
02100	AG	21624	312093	Hulsey,Steve M	4/2/2012		5,000	-	5,000	1		1	No	-	5,000	-	-	EXPERT WITNESS SERVICES FOR CASE MPN 167-1210.
02100	AG				4/2/2012					2		1	No	-	-	-	-	MILEAGE NECESSARY FOR PERFORMANCE OF EXPERT WITNESS SERVICES FOR CASE MPN 167-1210.
02100	AG	21648	20361	Drukteinis,Albert M MD	4/9/2012		5,000	-	5,000	1		1	No	-	5,000	-	-	EXPERT WITNESS SERVICES FOR CASE MPS 68-0611.
02100	AG				4/9/2012					2		1	No	-	-	-	-	MILEAGE NECESSARY FOR PERFORMANCE OF EXPERT WITNESS SERVICES FOR CASE MPS 68-0611.
02100	AG	21744	312093	Hulsey,Steve M	4/9/2012		5,000	-	5,000	1		1	No	-	5,000	-	-	EXPERT WITNESS SERVICES FOR CASE MPN 129-1110.
02100	AG				4/9/2012					2		1	No	-	-	-	-	MILEAGE NECESSARY FOR PERFORMANCE OF EXPERT WITNESS SERVICES FOR CASE MPN 129-1110.
02100	AG	21745	312093	Hulsey,Steve M	4/9/2012		5,000	-	5,000	1		1	No	-	5,000	-	-	EXPERT WITNESS SERVICES FOR CASE MPN 130-1110.
02100	AG				4/9/2012					2		1	No	-	-	-	-	MILEAGE NECESSARY FOR PERFORMANCE OF EXPERT WITNESS SERVICES FOR CASE MPN 130-1110.
02100	AG	21747	20361	Drukteinis,Albert M MD	4/9/2012		5,000	-	5,000	1		1	No	-	5,000	-	-	EXPERT WITNESS SERVICES FOR CASE MPN 112-1010.
02100	AG				4/9/2012					2		1	No	-	-	-	-	MILEAGE NECESSARY FOR PERFORMANCE OF EXPERT WITNESS SERVICES FOR CASE MPN 112-1010.
02100	AG	21748	106267	Brooklyn,John MD	5/1/2012		5,000	-	5,000	1		1	No	-	5,000	-	-	EXPERT WITNESS SERVICES FOR CASE MPC 96-0910.
02100	AG				5/1/2012					2		1	No	-	-	-	-	MILEAGE NECESSARY FOR PERFORMANCE OF EXPERT WITNESS SERVICES FOR CASE MPC 96-0910.
02100	AG	21749	106267	Brooklyn,John MD	5/1/2012		5,000	-	5,000	1		1	No	-	5,000	-	-	EXPERT WITNESS SERVICES FOR CASE MPC 9-1110.
02100	AG				5/1/2012					2		1	No	-	-	-	-	MILEAGE NECESSARY FOR PERFORMANCE OF EXPERT WITNESS SERVICES FOR CASE MPC 9-1110.
02100	AG	22026	56	Triad Temporary Services Inc	5/7/2012	5/6/2013	50,000	2,654	45,722	1		887	Yes	4,278	-	50,000	4,278	SHORT-TERM TEMPORARY PERSONNEL SERVICES
02100	AG				5/7/2012	5/6/2013				2		887	Yes	-	-	-	-	MILEAGE REQUIRED TO PERFORM SERVICES FOR SHORT-TERM TEMPORARY PERSONNEL SERVICES
02100 Count		33																
02100 Total							1,346,255	342,281	735,904				0	610,352	96,085	1,186,005	579,032	
02110	DG	19795	1500	Hoff Curtis Pacht Cassidy & Frame	7/1/2011	6/30/2012	110,700	109,241	1,196	1		885	No	107,700	-	-	-	MONTHLY PAYMENT FOR SERIOUS FELONY UNIT SERVICES
02110	DG				7/1/2011	6/30/2012				2		885	No	1,804	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG	19796	5644	Lorentz Lorentz & Harnett	7/1/2011	6/30/2012	110,700	107,700	3,000	1		885	No	107,700	-	-	-	MONTHLY PAYMENT FOR SERIOUS FELONY UNIT SERVICES
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG	19797	3990	Rubin Kidney Myer & Dewolfe	7/1/2011	6/30/2012	110,700	107,700	3,000	1		885	No	107,700	-	-	-	MONTHLY PAYMENT FOR SERIOUS FELONY UNIT SERVICES
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG	19798	429	Sleigh and Gary PC	7/1/2011	6/30/2012	110,700	107,700	3,000	1		885	No	107,700	-	-	-	MONTHLY PAYMENT FOR SERIOUS FELONY UNIT SERVICES
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG	19799	3051	Griffin Marsicovetere & Wilkes PC	7/1/2011	6/30/2012	110,700	107,700	3,000	1		885	No	107,700	-	-	-	MONTHLY PAYMENT FOR SERIOUS FELONY UNIT SERVICES
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG	19800	287742	Maguire Law Associates PLC	7/1/2011	6/30/2012	110,700	109,949	751	1		885	No	107,700	-	-	-	MONTHLY PAYMENT FOR SERIOUS FELONY UNIT SERVICES
02110	DG				7/1/2011	6/30/2012				2		885	No	2,249	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	19865	36161	Marsicovetere,Brian A	7/1/2011	6/30/2014	79,596	17,918	61,679	1		885	Yes	17,918	-	79,596	17,918	MONTHLY PAYMENT FOR PD DUI ON-CALL SERVICES
02110	DG	20007	34855	Rose,Michael	7/1/2011	6/30/2012	55,888	55,280	608	1		885	No	54,588	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL APPELLATE SERVICES
02110	DG				7/1/2011	6/30/2012				2		885	No	692	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20008	3790	Martin & Associates	7/1/2011	6/30/2012	19,128	18,648	480	1		885	No	18,648	-	-	-	MONTHLY PAYMENT FOR AC COORDINATOR SERVICES
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20009	34317	Pastor,Adele	7/1/2011	6/30/2012	4,020	3,780	240	1		885	No	3,780	4,020	-	-	MONTHLY PAYMENT FOR AC PCR SERVICES
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20010	54517	Chase,Tamara	7/1/2011	6/30/2012	18,240	18,000	240	1		885	No	18,000	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN ADDISON COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG	20011	300788	Heppell,Jonathan C PLC	7/1/2011	6/30/2012	16,440	16,262	178	1		885	No	15,000	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN ADDISON COUNTY (JULY-MAR)
02110	DG				7/1/2011	6/30/2012				2		885	No	62	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG				7/1/2011	6/30/2012				3		885	No	1,200	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN ADDISON COUNTY (APRIL-JUNE)
02110	DG	20012	34303	London,Kathleen	7/1/2011	6/30/2012	18,240	16,500	240	1		885	No	18,000	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN ADDISON COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20014	272214	Star,Sarah R Esq	7/1/2011	6/30/2012	18,240	18,000	240	1		885	No	18,000	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN ADDISON COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG	20015	4651	Abatiell Associates PC	7/1/2011	6/30/2012	47,422	47,160	262	1		885	No	46,572	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN BENNINGTON COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	588	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20016	296755	Cormier Cormier Munson	7/1/2011	6/30/2012	7,440	7,200	240	1		885	No	7,200	7,			

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related
As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts					Indicates Statewide blanket contracts														
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																			
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20021	256176	Levine,Eugene	7/1/2011	6/30/2012	8,424	7,944	480	1		885	No	7,944	8,424	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CALEDONIA COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20023	284270	Melville,Aaron Esq	7/1/2011	6/30/2012	18,676	18,276	400	1		885	No	18,276	-	-	-	MONTHLY PAYMENT FOR SERVICES IN CALEDONIA COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20024	36537	Nelson,Sandra	7/1/2011	6/30/2012	15,100	14,400	700	1		885	No	14,400	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CALEDONIA COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20025	34976	Norsworthy,Elizabeth	7/1/2011	6/30/2012	35,812	32,423	463	1		885	No	35,112	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CALEDONIA COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	237	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20026	34695	Seaman,Colin L	7/1/2011	6/30/2012	29,868	29,075	793	1		885	No	28,968	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CALEDONIA COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	107	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20034	28847	Brown,Harley G III	7/1/2011	6/30/2012	64,848	64,608	240	1		885	No	64,608	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CHITTENDEN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20035	260164	Pingert,Chris Law Office of PLLC	7/1/2011	6/30/2012	12,240	12,000	240	1		885	No	12,000	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CHITTENDEN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20037	38737	Frantz,Cynthia E	7/1/2011	6/30/2012	64,848	64,608	240	1		885	No	64,608	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CHITTENDEN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20038	98395	Hibbitts,Elizabeth L	7/1/2011	6/30/2012	48,240	48,000	240	1		885	No	48,000	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CHITTENDEN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20039	264817	LeClair,Laurie Esq	7/1/2011	6/30/2012	53,160	52,920	240	1		885	No	52,920	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CHITTENDEN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT	
02110	DG	20040	160036	McCormick,Richard	7/1/2011	6/30/2012	13,240	12,906	334	1		885	No	12,000	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CHITTENDEN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	906	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT	
02110	DG	20041	23578	Norful Law Office	7/1/2011	6/30/2012	61,824	61,584	240	1		885	No	61,584	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CHITTENDEN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20042	36190	Obregon,Christena M PC	7/1/2011	6/30/2012	61,884	61,584	300	1		885	No	61,584	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CHITTENDEN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20043	203613	Law Office of Jasdeep Pannu	7/1/2011	6/30/2012	59,412	59,403	10	1		885	No	59,172	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CHITTENDEN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	231	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20045	289590	Sawyer,Jason Esq.	7/1/2011	6/30/2012	19,140	18,900	240	1		885	No	18,900	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CHITTENDEN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT	
02110	DG	20046	38429	Strahm,Kathy	7/1/2011	6/30/2012	49,776	49,536	240	1		885	No	49,536	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CHITTENDEN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20047	34604	Straub,Michael	7/1/2011	6/30/2012	51,024	51,019	5	1		885	No	50,784	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN CHITTENDEN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	235	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20049	260164	Pingert,Chris Law Office of PLLC	7/1/2011	6/30/2012	40,368	39,888	480	1		885	No	39,888	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN FR/GI COUNTIES	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20050	35288	Geduldig,Kenneth L	7/1/2011	6/30/2012	53,400	52,920	480	1		885	No	52,920	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN FRANKLIN./GRAND ISLE COUNTIES	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20051	6470	Hadden Nicholas L Law Office	7/1/2011	6/30/2012	12,240	12,000	240	1		885	No	12,000	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN FR/GI COUNTIES	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20052	98395	Hibbitts,Elizabeth L	7/1/2011	6/30/2012	15,600	15,120	480	1		885	No	15,120	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN FRANKLIN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT	
02110	DG	20053	221492	Lashman,Deborah PC	7/1/2011	6/30/2012	7,905	7,903	2	1		885	No	7,560	7,905	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN FRANKLIN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	343	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20054	287742	Maguire Law Associates PLC	7/1/2011	6/30/2012	24,124	24,040	84	1		885	No	23,124	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN FRANKLIN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	916	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20055	160036	McCormick,Richard	7/1/2011	6/30/2012	12,240	12,229	11	1		885	No	12,000	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN FRANKLIN COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	229	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT	
02110	DG	20058	287742	Maguire Law Associates PLC	7/1/2011	6/30/2012	11,500	10,800	700	1		885	No	10,800	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN LAMOILLE COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20059	284270	Melville,Aaron Esq	7/1/2011	6/30/2012	8,880	8,716	164	1		885	No	8,400	8,880	-	-	MONTHLY PAYMENT FOR SERVICES IN LAMOILLE COUNTY	
02110	DG				7/1/2011	6/30/2012				2		885	No	316	-	-	-	EXPENSE REIMBURSEMENT	
02110	DG	20060	300906	Pahl,Marshall Esq	7/1/2011	6/30/2012	16,140	5,300	10,840	1		885	No	5,300	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN LAMOILLE COUNTY	
02110	DG				7/1/2011														

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

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Indicates Retainer - not to exceed contracts					Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
02110	DG	20070	284270	Melville,Aaron Esq	7/1/2011	6/30/2012	8,200	7,677	523	1		885	No	7,200	8,200	-	-	MONTHLY PAYMENT FOR SERVICES IN ORLEANS COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	477	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20071	34976	Norsworthy,Elizabeth	7/1/2011	6/30/2012	20,332	18,149	547	1		885	No	19,632	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN ORLEANS COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	153	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20072	34617	Miller,Gertrude	7/1/2011	6/30/2012	51,168	50,795	373	1		885	No	50,688	-	-	-	MONTHLY PYMENT FOR ASSIGNED COUNSEL SERVICES IN ORLEANS COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	107	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20073	4651	Abatiell Associates PC	7/1/2011	6/30/2012	41,189	41,184	5	1		885	No	40,032	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN RUTLAND COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	1,152	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20074	38951	Enzor,Lamar	7/1/2011	6/30/2012	20,712	20,472	240	1		885	No	20,472	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN RUTLAND COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20075	34303	London,Kathleen	7/1/2011	6/30/2012	18,000	16,280	240	1		885	No	17,760	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN RUTLAND COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20076	191775	Louttit,Eric S	7/1/2011	6/30/2012	19,140	18,900	240	1		885	No	18,900	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN RUTLAND COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20077	34317	Pastor,Adele	7/1/2011	6/30/2012	50,506	49,356	1,150	1		885	No	49,356	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN RUTLAND COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20078	155298	Aylesworth-Reis,Linda PC	7/1/2011	6/30/2012	8,436	8,196	240	1		885	No	8,196	8,436	-	-	MONTHLY PYMENT FOR ASSIGNED COUNSEL SERVICES IN RUTLAND COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20079	38997	Spradlin,Kerry G	7/1/2011	6/30/2012	41,616	41,376	240	1		885	No	41,376	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN RUTLAND COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20080	2019	Cheney Brock & Saudek PC	7/1/2011	7/1/2011	-	-	-	1		885	No	-	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WASHINGTON COUNTY
02110	DG	20081	287742	Maguire Law Associates PLC	7/1/2011	6/30/2012	23,772	16,798	5,118	1		885	No	11,136	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WASHINGTON COUNTY JULY-NOV
02110	DG				7/1/2011	6/30/2012				2		885	No	518	-	-	-	EXPENSE REIMBURSEMENT
02110	DG				7/1/2011	6/30/2012				3		885	No	7,000	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WASHINGTON COUNTY DEC-JUNE
02110	DG	20082	34907	Martino,James A	7/1/2011	6/30/2012	26,580	26,397	183	1		885	No	26,100	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WASHINGTON COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	297	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20085	31925	Rome,Alan S	7/1/2011	6/30/2012	20,340	20,100	240	1		885	No	20,100	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WASHINGTON COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20086	34695	Seaman,Colin L	7/1/2011	6/30/2012	34,420	34,050	370	1		885	No	33,420	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WASHINGTON COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	630	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20087	36050	Sheftman,Robert A	7/1/2011	6/30/2012	40,464	40,224	240	1		885	No	40,224	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WASHINGTON COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20088	4651	Abatiell Associates PC	7/1/2011	6/30/2012	48,072	47,588	484	1		885	No	46,572	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WINDHAM COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	1,016	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20089	161086	Buckholz Law PC	7/1/2011	6/30/2012	29,952	14,736	15,216	1		885	No	14,736	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WINDHAM COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20090	238177	Costello,Thomas W PC	7/1/2011	6/30/2012	33,252	33,012	240	1		885	No	17,808	-	-	-	MONTHLY PAYMENT JULY-FEBRUARY FOR ASSIGNED COUNSEL SERVICES IN WINDHAM COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG				7/1/2011	6/30/2012				3		885	No	2,100	-	-	-	BALANCE DUE ON MONTHLY PAYMENT JANUARY AND FEBRUARY FOR ASSIGNED COUNSEL SERVICES IN WINDHAM COUNTY
02110	DG				7/1/2011	6/30/2012				4		885	No	13,104	-	-	-	MONTHLY PAYMENT MARCH-JUNE FOR ASSIGNED COUNSEL SERVICES IN WINDHAM COUNTY
02110	DG	20091	36546	Cota,Leslie Hanafin	7/1/2011	6/30/2012	34,188	33,708	480	1		885	No	14,736	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WINDHAM COUNTY JULY THROUGH DECEMBER
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG				7/1/2011	6/30/2012				3		885	No	18,972	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WINDHAM COUNTY JANUARY THROUGH JUNE
02110	DG	20092	6350	Kramer Law Offices PC	7/1/2011	6/30/2012	21,192	20,712	480	1		885	No	20,712	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WINDHAM COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG	20093	34264	Ruth Oberg Law Office	7/1/2011	6/30/2012	17,040	15,750	240	1		885	No	6,300	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WINDHAM COUNTY JULY THROUGH DECEMBER
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG				7/1/2011	6/30/2012				3		885	No	10,500	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WINDHAM COUNTY JANUARY THROUGH JUNE
02110	DG	20094	4651	Abatiell Associates PC	7/1/2011	6/30/2012	24,566	23,316	1,250	1		885	No	23,316	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WINDSOR COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20095	161086	Buckholz Law PC	7/1/2011	6/30/2012	10,416	10,176	240	1		885	No	10,176	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WINDSOR COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20096	38204	Clough,Ruth E	7/1/2011	6/30/2012	49,032	49,011	21	1		885	No	46,332	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WINDSOR COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	2,679	-	-	-	EXPENSE REIMBURSEMENT
02110	DG	20097	191775	Louttit,Eric S	7/1/2011	6/30/2012	10,156	9,855	301	1		885	No	9,456	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WINDSOR COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	399	-	-	-</	

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

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02110	DG	20134	305183	LaMonda,James Esq	7/1/2011	6/30/2012	7,590	7,569	21	1		885	No	7,200	7,590	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN WASHINGTON COUNTY
02110	DG				7/1/2011	6/30/2012				2		885	No	369	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG	20827	305183	LaMonda,James Esq	10/19/2011	6/30/2012	10,840	10,674	166	1		885	No	10,600	-	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN LAMOILLE COUNTY
02110	DG				10/19/2011	6/30/2012				2		885	No	74	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG	21687	312403	Law Office of Jessica A Smith PLLC	3/22/2012	6/30/2012	5,253	5,013	240	1		885	No	5,013	5,253	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN BENNINGTON COUNTY
02110	DG				3/22/2012	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110	DG	21754	264817	LeClair,Laurie Esq	4/1/2012	6/30/2012	3,240	2,000	240	1		885	No	3,000	3,240	-	-	MONTHLY PAYMENT FOR ASSIGNED COUNSEL SERVICES IN ADDISON COUNTY
02110	DG				4/1/2012	6/30/2012				2		885	No	-	-	-	-	EXPENSE REIMBURSEMENT PER TERMS OF THE CONTRACT
02110 Count		90																
02110 Total							2,943,701	2,775,059	156,931				0	2,786,770	84,508	79,596	17,918	
02130	SAS	16636	227845	Mongeon,James	7/1/2011	6/30/2012	84,485	18,445	-	1		1	No	84,485	-	-	-	SAS ADMINISTRATOR
02130	SAS	18954	293233	Shalen,Luke	7/1/2011	6/30/2012	28,099	3,220	26,259	1		1	No	1,840	-	-	-	INVESTIGATOR
02130	SAS	20577	23953	Metayer,Albert M	9/12/2011	6/30/2012	54,000	37,855	-	1		1	No	54,000	-	-	-	SIU COORDINATOR
02130	SAS	20840	279133	Smart,Erika	7/18/2011	6/30/2012	80,000	14,343	-	1		1	No	80,000	-	-	-	CHITT CTY CCOORDINATOR
02130	SAS	21094	221860	Ferries,Elizabeth	12/2/2011	6/30/2012	7,750	3,523	-	1		1	No	7,750	7,750	-	-	Chitt Comm Coor Assistant
02130 Count		5																
02130 Total							254,334	77,386	26,259				0	228,075	7,750	-	-	
02140	DPS	19193	1278	Sheraton Burlington Hotel & Conference	7/1/2011	8/31/2011	9,500	9,500	-	1		1	No	9,500	9,500	-	-	CONFERENCE SPACE AND MEALS
02140	DPS	19211	1278	Sheraton Burlington Hotel & Conference	9/14/2011	4/12/2012	5,400	3,435	1,965	1		1	No	3,435	5,400	-	-	HOSTING 2011 LIFESAVER HIGHWAY HEROES AWARD LUNCHEON
02140	DPS	19248	12515	Relational Semantics Inc	10/17/2011	2/17/2012	95,000	95,000	-	1		1	No	95,000	-	-	-	development, testing and production startup of the fire safety database upgrade project
02140	DPS	19414	270331	Forensic Comparative Science	7/1/2011	6/30/2012	12,000	1,250	10,750	1		1	No	1,250	-	-	-	Provide analytical support for case review, verification and consulting
02140	DPS	19732	9680	International Assoc of Chiefs of Police	8/18/2011	11/11/2011	22,503	11,736	10,767	1		1	No	11,736	-	-	-	Law Enforcement Leadership Training
02140	DPS	19740	42869	Norwich Studies & Analysis Institute	7/1/2011	6/30/2012	30,600	30,600	-	1		1	No	30,600	-	-	-	data research and analysis
02140	DPS	19741	42869	Norwich Studies & Analysis Institute	7/1/2011	6/30/2012	15,000	11,250	-	1		1	No	15,000	-	-	-	data research and analysis
02140	DPS	19883	19030	American Test Center	8/1/2011	7/30/2012	4,000	3,902	99	1		1	Yes	3,902	4,000	4,000	3,902	LADDER INSPECTIONAND TESTING
02140	DPS	19888	21511	Bartol,Curt R Ph D	7/1/2011	6/30/2013	8,000	2,550	5,420	1		1	Yes	2,580	8,000	8,000	2,580	EVALUATE AND SCORE FOR MMPI-2
02140	DPS	19899	11930	Arrow-Tech	7/1/2011	6/30/2012	7,500	3,805	3,695	1		1	No	3,805	7,500	-	-	The maintenance, calibration and repair of Direct Reading Radiological Monitoring Dosimeters
02140	DPS	19900	48646	Hilton Burlington	11/14/2011	11/16/2011	11,000	10,247	753	1		1	No	10,247	-	-	-	Space for 2011 Intl. EM Conf.
02140	DPS	19907	265763	Radiation Safety & Control Services Inc	7/1/2011	6/30/2012	45,000	15,037	29,963	1		1	No	15,037	-	-	-	CALIBRATION SERVICES
02140	DPS	19927	17950	Spillman Technologies Inc	7/1/2011	6/30/2012	151,718	150,888	830	1		1	No	150,888	-	-	-	maintenance support for Spillman
02140	DPS	19931	272436	Four Seasons Media	7/1/2011	6/30/2012	30,000	30,000	-	1		1	No	30,000	-	-	-	24/7 Communications Coverage for Emergency Broadcast system
02140	DPS	20120	292327	McDevitt,Jack	7/8/2011	2/1/2012	5,000	-	5,000	1		1	No	-	5,000	-	-	traffic stop analysis.
02140	DPS	20305	1007	TDS Telecom	8/1/2011	7/31/2012	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	re-installation of telephone sets and the restoration of normal telephone service for DPS move
02140	DPS	20329	267473	Courtyard by Marriott	10/24/2011	11/4/2011	11,200	9,360	1,840	1		1	No	9,360	-	-	-	TWO WEEK TRAINING FOR 20-25 ATTENDEES FOR DRUG RECOGNITION EXPERT PROGRAM
02140	DPS	20506	12558	National Forensic Science Technology	9/1/2011	9/15/2012	84,620	35,153	49,467	1		1	Yes	35,153	-	84,620	35,153	comprehensive analysis of the existing Vermont Alcohol Testing Program
02140	DPS	20514	10907	Computer Projects Inc	8/29/2011	12/31/2011	8,000	8,000	-	1		1	No	8,000	8,000	-	-	automating data transfer from courts data site
02140	DPS	20557	79494	Gurney,Lori P MS	10/1/2011	9/30/2013	150,000	40,071	105,704	1		1	Yes	44,296	-	150,000	44,296	Mental health services
02140	DPS	20584	12515	Relational Semantics Inc	7/1/2011	12/31/2011	5,380	5,380	-	1		1	No	5,380	5,380	-	-	maintenance agreement
02140	DPS	20592	3133	Stowe Mountain Resort	11/2/2011	11/5/2011	40,000	33,210	6,790	1		1	No	33,210	-	-	-	Vermont Emergency Preparedness Conference 2011
02140	DPS	20609	4518	Burton Car Wash & Detail Plus	9/1/2011	8/31/2012	3,909	3,909	0	1		1	Yes	3,909	3,909	3,909	3,909	24 HR CARWASH
02140	DPS	20611	128982	Center for Research & Public Policy	9/20/2011	11/1/2011	13,000	6,500	-	1		1	No	13,000	-	-	-	OBTAINING A PUBLIC OPION SURVEY A REQUIREMENT OF NHTSA
02140	DPS	20622	307128	Fields,Thomas E	10/1/2011	9/30/2012	83,904	60,765	23,139	1		1	Yes	60,765	-	83,904	60,765	Law Enforcement Liaison
02140	DPS	20648	10907	Computer Projects Inc	9/26/2011	12/31/2011	4,000	4,000	-	1		1	No	4,000	4,000	-	-	modify criminal history system to allow bulk data request
02140	DPS	20662	170536	URL Integration Inc	10/12/2011	9/30/2012	280,678	89,431	191,247	1		1	Yes	89,431	-	280,678	89,431	Electronic Traffic Citation Business Plan
02140	DPS	20692	41897	National Medical Services Inc	10/1/2011	9/30/2013	99,000	23,095	71,584	1		1	Yes	27,416	-	99,000	27,416	blood toxicology testing
02140	DPS	20834	65135	Crown Pointe Technologies Inc	10/24/2011	12/31/2011	2,400	2,400	-	1		1	No	2,400	2,400	-	-	conversion of test bank data
02140	DPS	20858	287390	Morpho Trak Inc														

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																			
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
02140	DPS	21271	259889	Vecchi,Joan	1/15/2012	1/20/2012	2,100	-	2,100	1		1	No	-	2,100	-	-	driving impaired assessment	
02140	DPS	21272	309972	Lillis,Robert P	1/15/2012	1/20/2012	2,100	-	2,100	1		1	No	-	2,100	-	-	driving impaired assessment	
02140	DPS	21280	309971	Bryant,Susan N	1/15/2012	1/20/2012	2,100	-	2,100	1		1	No	-	2,100	-	-	driving impaired assessment	
02140	DPS	21282	308883	Simmons,Janice D	1/15/2012	1/20/2012	2,100	-	2,100	1		1	No	-	2,100	-	-	driving impaired assessment	
02140	DPS	21283	309992	Witte,Michael G	1/15/2012	1/20/2012	2,100	-	2,100	1		1	No	-	2,100	-	-	driving impaired assessment.	
02140	DPS	21313	41872	Rutland Regional Medical Center	1/30/2012	12/31/2013	3,500	120	3,380	1		1	Yes	120	3,500	3,500	120	OSHA mandated employee medical evaluation	
02140	DPS	21333	131092	Contour Communications	1/23/2012	2/23/2012	5,000	2,520	2,480	1		1	No	2,520	5,000	-	-	Microwave path survey	
02140	DPS	21412	293329	Doubletree Hotel	4/1/2012	6/30/2012	10,000	5,605	4,395	1		1	No	5,605	10,000	-	-	Facilities for investigators workshop SPACE AND MEALS	
02140	DPS	21415	4503	Le Petit Gourmet	2/29/2012	3/2/2012	459	-	459	1		1	No	-	459	-	-	To provide catering service for Vermont Emergency Management mitigation project selection meetings on February 29, 2012, March 1, 2012 and March 2, 2012.	
02140	DPS	21442	6881	Regional Ambulance Service	8/28/2011	8/29/2011	389	389	-	1		1	No	389	389	-	-	Dispatch services	
02140	DPS	21464	125856	Eastern Micro-Graphics	8/22/2011	8/21/2012	955	955	-	1		1	Yes	955	955	955	955	paperflow maintenance	
02140	DPS	21465	125856	Eastern Micro-Graphics	8/23/2011	8/22/2012	80	80	-	1		1	Yes	80	80	80	80	annual maintenance for the imaging equipment and software used by our electronic image specialist to store all VSP records electronically.	
02140	DPS	21595	65135	Crown Pointe Technologies Inc	4/1/2012	12/31/2013	8,800	1,800	7,000	1		1	Yes	1,800	8,800	8,800	1,800	Licensed Product Support	
02140	DPS	21619	694	Jay Peak Inc	4/1/2012	7/31/2012	6,000	-	6,000	1		1	Yes	-	6,000	6,000	-	facilities for law enforcement workshop	
02140	DPS	21653	48646	Hilton Burlington	3/19/2012		13,500	-	13,500	1		1	No	-	-	-	-	facility for records assessment meeting.	
02140	DPS	21667	271193	Messer,Fred	3/21/2012	2/28/2013	7,500	-	7,500	1		1	Yes	-	7,500	7,500	-	training community emergency response teams	
02140	DPS	21812	287445	B & V Testing Inc	4/20/2012	3/1/2013	4,765	-	4,765	1		1	Yes	-	4,765	4,765	-	servicing and cleaning the fume hoods and bio-cabinets.	
02140	DPS	21908	233810	LWI Metalworks	5/1/2012	6/30/2012	350	-	-	1		1	No	350	350	-	-	The contractor will re-weld a corner joint on the stainless steel bullet recovery system in the Vermont Forensic Laboratory room156a.	
02140	DPS	21929	313286	Occupational Safety Specialist Corp	5/10/2012	5/31/2014	39,548	-	39,548	1		1	Yes	-	-	39,548	-	swift water rescue training	
02140	DPS	21934	313534	Auracom International Inc	5/7/2012	7/31/2012	1,500	-	1,500	1		1	Yes	-	1,500	1,500	-	interpret primarily from English to French	
02140	DPS	22018	42869	Norwich Studies & Analysis Institute	5/12/2012	8/30/2012	36,332	10,000	26,332	1		1	Yes	10,000	-	36,332	10,000	seat belt survey	
02140	DPS	22186	146714	Calco Metrology Systems	5/23/2012	6/30/2013	296	-	296	1		1	Yes	-	296	296	-	thermometer calibration service	
02140	DPS	22222	282432	SpeakWrite LLC	5/25/2012	4/30/2013	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	Voice transcription	
02140	DPS	22351	227846	HMC Advertising LLC	3/15/2012	5/31/2012	100,000	6,182	93,818	1		1	No	6,182	-	-	-	Click it or ticket media campaign	
02140	DPS	22460	1547	Vermont League of Cities & Towns	6/22/2012	6/1/2014	6,000	-	6,000	1		1	Yes	-	6,000	6,000	-	traffic control and flagger safety training	
02140 Count		76																	
02140 Total							2,750,750	1,343,903	1,332,627				0	1,418,124	169,500	1,897,709	770,758		
02150	MIL	20032	303094	Leggette, Brashears & Graham Inc	7/11/2011	10/1/2011	8,120	7,379	741	1		1	No	7,379	8,120	-	-	Initial Site Investigation for Building 112 (Munda) at the Ethan Allen Firing Range	
02150	MIL	20124	314	Chuck's Heating & Air Conditioning	7/1/2011	11/1/2011	19,666	19,666	-	1		1	No	19,666	-	-	-	Norwich RRTC SIPRNET Room A/C mechanical & electrical	
02150	MIL	20126	301956	Lapointe,William A	7/1/2011	10/28/2011	14,280	14,280	-	1		1	No	14,280	-	-	-	Project Manager Assistance during the design phase of the Cram DFAC project	
02150	MIL	20141	208101	Loretta Buxton-Myrick	7/1/2011	6/30/2013	14,000	667	13,333	1		1	Yes	667	-	14,000	667	Drafting Services with the extension of contract dates	
02150	MIL	20148	45059	GIS Consulting Services LLC	7/8/2011	1/31/2012	14,800	14,800	-	1		1	No	14,800	-	-	-	Facility Information Folders (FIF) Project	
02150	MIL	20149	508	Green Mountain Awning Co	7/8/2011	9/30/2011	1,698	1,698	-	1		1	No	1,698	1,698	-	-	Install 25' flag pole at the Field Maintenance Shop in Fair Haven	
02150	MIL	20150	10427	Kinsley Power Systems	7/8/2011	6/30/2013	6,000	1,896	4,104	1		1	Yes	1,896	6,000	6,000	1,896	Generator maintenance at AASF with extension of contract dates	
02150	MIL	20158	338	Dion Security Inc	7/5/2011	6/30/2013	12,000	660	11,320	1		1	Yes	680	-	12,000	680	Vault Repair & Locksmith Services for all VTARNG facilities statewide with the extension of contract dates.	
02150	MIL	20164	6762	Temperature Controls of Vermont Inc	7/11/2011	6/30/2013	14,000	1,416	12,584	1		1	Yes	1,416	-	14,000	1,416	HVAC Controls & System Repair Services for all VTARNG Facilities Statewide with the extension of contract dates	
02150	MIL	20165	2656	P & P Septic Service	7/12/2011	6/30/2012	18,000	11,643	1,799	1		1	No	16,202	-	-	-	Evacuation/cleaning/repair of the sewer pump stations and station pumps with additional scope of work including drain cleaning and sewer jet services and additional fees.	
02150	MIL	20182	3635	Fairbanks Scales Inc	7/12/2011	9/30/2011	295	295	-	1		1	No	295	295	-	-	Inspection and calibration of the Fairbank floor scale at AASF.	
02150	MIL	20190	9770	SimplexGrinnell LP	7/13/2011	10/31/2011	1,550	1,550	-	1		1	No	1,550	1,550	-	-	False alarms on the fire alarm system at AASF	
02150	MIL	20219	76819	TCORP Inc	7/19/2011	12/31/2011	14,500	14,500	-	1		1	No	14,500	-	-	-	Type A & B services for the new EST building near the Westminster Armory	
02150	MIL	20224	6318	Champlain Door Co	7/14/2011	6/30/2013	10,000	961	8,945	1		1	Yes	1,055	10,000	10,000	1,055	Repairs made to doors at VTARNG facilities statewide with the extension of contract dates.	
02150	MIL	20234	3032	Control Technologies Inc	7/19/2011	12/31/2011	4,501	-	4,501	1		1	No	-	4,501	-	-	Troubleshoot and repair the JACE 2 controllers at the AASF in South Burlington	
02150	MIL	20235	1505	Commercial Services Inc	7/18/2011	6/30/2013	5,000	552	4,448	1		1	Yes	552	5,000	5,000	552	Troubleshoot & repair commercial kitchen/refrigeration equipment at VTARNG facilities with the extension of contract dates	
02150	MIL	20240	277360	E & S Electric Company LLC	7/13/2011	6/1/2012	6,600	3,300	-	1		1	No	6,600	6,600	-	-	Bradford Armory Lighting Replacement Project with extension of contract dates	
02150	MIL	20245	277360	E & S Electric Company LLC	7/13/2011	12/31/2011	13,750	6,875	-	1		1	No	13,750	-	-	-	Newport Armory Lighting Replacement Project	
02150	MIL	20246	2405	Hammond Electric	7/13/2011	12/31/2011	13,960	6,980	-	1		1	No	13,960	-	-	-	Waterbury Armory Lighting Replacement Project	
02150	MIL	20249	231589	Stantec Consulting Services Inc	7/25/2011	7/31/2012	3,600	2,378	1,222	1		1	Yes	2,378	3,600	3,600	2,378	Type C Services for the Vehicle Exhaust Ventilation System at Westminster FMS #4.	
02150	MIL	20273	204508	Liebert Engineering Inc	7/25/2011	2/1/2012	9,200	9,200	-	1		1	No	9,200	9,200	-	-	Type A & B design services for the CSMS vehicle exhaust ventilation system replacement IAW proposal for Phase I	
02150	MIL	20274	969	New England Air Systems LLC	7/29/2011	1/30/2012	19,948	19,948	-	1		1	No	19,948	-	-	-	ISF Data Aire Condenser Replacement with extension of contract dates and increased scope of work with additional fees.	
02150	MIL	20306	110565	Brown Electric Inc	7/26/2011	9/30/2011	198	198	-	1		1	No	198	198	-	-	Service call for Red House	

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																			
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
02150	MIL	20388	91172	Salem Refractories Inc	8/1/2011	11/30/2011	10,989	10,989	-	1		1	No	10,989	-	-	-	Refractory repairs to Model #c-3 Chiptec Gasifier/Hurst Firetube boiler in CSMS	
02150	MIL	20390	4233	ATC Associates Inc	8/1/2011	9/30/2012	15,000	8,074	4,797	1		1	Yes	10,203	-	15,000	10,203	Environmental consulting services to include lead and asbestos services	
02150	MIL	20438	7341	Clay Point Associates Inc	7/15/2011	9/30/2012	15,000	9,400	719	1		1	Yes	14,281	-	15,000	14,281	Project management services to include design and project monitoring services for VTARNG facilities statewide	
02150	MIL	20440	3032	Control Technologies Inc	8/9/2011	6/30/2013	18,000	11,710	6,290	1		1	Yes	11,710	-	18,000	11,710	Provide service on Access/HVAC Controls and Systems with the extension of contract dates and additional fees	
02150	MIL	20453	155207	Grand View Ind Inc	8/1/2011	1/1/2012	3,500	2,247	1,253	1		1	No	2,247	3,500	-	-	Replace central vac and check/service remainder of system in Building #3, USPFO	
02150	MIL	20455	540	Green Mountain Power Corp	8/15/2011	3/1/2012	3,197	3,197	-	1		1	No	3,197	3,197	-	-	Biathlon Groomer Building Electrical Service with the extension of contract dates	
02150	MIL	20459	37237	Lynch,Francis J	8/22/2011	9/30/2012	10,000	3,402	6,598	1		1	Yes	3,402	10,000	10,000	3,402	Environmental consulting and corrosion protection services	
02150	MIL	20461	7078	Vermont Engine Service Inc	8/1/2011	9/30/2011	1,477	1,477	-	1		1	No	1,477	1,477	-	-	Service and repair the Dixie Chopper	
02150	MIL	20464	4121	The Glass Connection Inc	8/11/2011	11/30/2011	315	315	-	1		1	No	315	315	-	-	RTI Front Door Glass Replacement	
02150	MIL	20467	76819	TCORP Inc	8/28/2011	1/31/2012	15,000	14,542	458	1		1	No	14,542	-	-	-	Facilities Information Folders (FIF) Project	
02150	MIL	20470	9770	SimplexGrinnell LP	8/16/2011	11/1/2011	3,500	720	2,780	1		1	No	720	3,500	-	-	Service call for the security system in Bldg #15, ISF	
02150	MIL	20482	215708	Clemons Construction LLC	8/15/2011	2/15/2012	148,775	148,775	-	1		775	No	148,775	-	-	-	Contractor to provide all labor, materials and equipment necessary for the reconstruction of new bathrooms in the same space and construction of new offices and incidentals necessary to complete the project.	
02150	MIL	20485	4309	Krebs & Lansing/Consulting Engineers	8/1/2011	9/30/2011	4,326	2,163	-	1		1	No	4,326	4,326	-	-	Civil/Site Type A Investigation at St. Albans Armory	
02150	MIL	20492	4738	Cummings & Son Land Clearing	8/29/2011	9/30/2011	5,000	-	5,000	1		1	No	-	5,000	-	-	Vegetation control on high angle range at the Ethan Allen Firing Range	
02150	MIL	20494	398	Essex Rental & Sales Center Inc	8/23/2011	9/22/2011	421	-	421	1		1	No	-	421	-	-	Rent a bale chopper-mulcher for range reseeding projects at EAFR	
02150	MIL	20495	7373	Vermont Underground Locators Inc	8/23/2011	6/30/2013	10,000	2,205	7,795	1		1	Yes	2,205	10,000	10,000	2,205	Located underground utility lines at VTARNG facilities statewide	
02150	MIL	20518	7640	KC Mechanical Inc	8/3/2011	9/1/2011	2,974	2,974	-	1		1	No	2,974	2,974	-	-	Repair the walk-in cooler in the CRAM Dining Facility at EAFR	
02150	MIL	20519	165648	MB Construction & Remodeling	8/23/2011	12/31/2011	1,850	1,850	-	1		1	No	1,850	1,850	-	-	Construction of a Fallen Warrior's display case in the Jericho Readiness Center at EAFR	
02150	MIL	20521	204508	Liebert Engineering Inc	8/30/2011	5/30/2012	12,300	12,300	-	1		1	No	12,300	-	-	-	Design & Administrative services for the CSMS compressed air system improvements	
02150	MIL	20524	47221	NES Rentals	8/23/2011	9/30/2012	10,000	2,675	7,325	1		1	Yes	2,675	10,000	10,000	2,675	Rental of facility maintenance equipment needed at VTARNG facilities	
02150	MIL	20526	6693	Environmental Products & Services of VT	9/1/2011	10/30/2011	3,700	3,700	-	1		1	No	3,700	3,700	-	-	CLEAN OIL/WATER SEPARATORS AT VTANG	
02150	MIL	20527	540	Green Mountain Power Corp	9/1/2011	10/30/2011	9,300	9,300	-	1		1	No	9,300	9,300	-	-	TEST/INSPECT ELECTRICITY TRANSFORMERS	
02150	MIL	20528	17	Nicom Coatings Corporation	9/1/2011	10/30/2011	17,250	17,250	-	1		1	No	17,250	-	-	-	CRACK SEALING PAVEMENT AT VTANG	
02150	MIL	20529	6693	Environmental Products & Services of VT	9/6/2011	9/30/2012	10,000	9,145	855	1		1	Yes	9,145	10,000	10,000	9,145	Environmental cleaning & disposal services	
02150	MIL	20530	17	Nicom Coatings Corporation	9/1/2011	10/30/2011	19,542	19,542	-	1		1	No	19,542	-	-	-	VTANG PAVEMENT MARKING AND STRIPING	
02150	MIL	20532	3338	Loso's Professional Janitorial Service	9/15/2011	6/15/2012	15,000	14,815	185	1		1	No	14,815	-	-	-	Janitorial Services for AASF with the extension of contract dates	
02150	MIL	20540	306881	Safety Resources	9/1/2011	9/30/2012	15,000	7,225	7,500	1		1	Yes	7,500	-	15,000	7,500	Safety Training Classes for the Maintenance Mechanics adding safety audits to VTARNG buildings with additional fees.	
02150	MIL	20541	306880	All Inclusive Cleaning	9/15/2011	5/1/2012	15,000	15,000	-	1		1	No	15,000	-	-	-	Janitorial Services for RTI with the extension of contract dates	
02150	MIL	20619	42844	Vermont University of	9/15/2011	12/31/2011	1,192	466	726	1		1	No	466	1,192	-	-	Archaeological Resources Assessment for EAFR Gasoline Alley Project	
02150	MIL	20632	204508	Liebert Engineering Inc	9/12/2011	9/30/2012	6,700	6,365	335	1		1	Yes	6,365	6,700	6,700	6,365	CSMS Exhaust System	
02150	MIL	20634	72289	Green Mountain Medical Gas Services	8/11/2011	6/30/2013	9,000	1,236	7,764	1		1	Yes	1,236	9,000	9,000	1,236	Annual testing & certification of the breathing air system at CSMS	
02150	MIL	20636	6242	Environmental Hazards Management Inc	9/14/2011	9/30/2012	10,000	1,935	7,854	1		1	Yes	2,147	10,000	10,000	2,147	Asbestos Abatement Services at VTARNG facilities statewide	
02150	MIL	20637	104714	MacIntyre Services LLC	9/15/2011	6/30/2013	10,000	5,172	4,828	1		1	Yes	5,172	10,000	10,000	5,172	Repairing & installing vehicle and heating fuel handling & monitoring systems at VTARNG facilities statewide	
02150	MIL	20638	7006	Munson Earth-Moving Corp	9/15/2011	6/30/2012	15,000	15,000	-	1		1	No	15,000	-	-	-	Grade Castle Trail and roll with compactor as needed with the extension of contract dates	
02150	MIL	20642	201145	Weston Solutions Inc	9/15/2011	9/15/2012	3,750	3,750	-	1		1	Yes	3,750	3,750	3,750	3,750	Web-Hosting of HazMat Tracker	
02150	MIL	20643	36	Barrett's Tree Service	9/15/2011	12/31/2011	4,200	4,200	-	1		1	No	4,200	4,200	-	-	Remove and/or trim marked trees at the Mountain School Knot's Area with increased scope of work and additional fees	
02150	MIL	20644	273706	Oakledge Environmental Services Inc	9/16/2011	9/16/2012	10,000	3,139	6,861	1		1	Yes	3,139	10,000	10,000	3,139	Delineate wetlands & obtain wetland permits at VTARNG locations	
02150	MIL	20646	264331	Northern Stewards	9/16/2011	9/16/2012	15,000	7,065	7,935	1		1	Yes	7,065	-	15,000	7,065	Implement wildlife improvement projects and services identified in INRMP	
02150	MIL	20651	360	Dubois & King Inc	9/30/2011	9/30/2012	22,000	7,560	14,440	1		1	Yes	7,560	-	22,000	7,560	Type A & B services for culvert design and replacement on Castle Trail at EAFR	
02150	MIL	20661	128925	Summit Catamount	9/20/2011	9/20/2012	85,999	85,999	-	1		1	Yes	85,999	-	85,999	85,999	Cleaning existing joints and damaged pavement in preparation for sealing joints, cracks and repairing pavement at the AASF with additional linear feet and additional fees.	
02150	MIL	20665	630	Aquarius Landscape Sprinklers	9/15/2011	9/15/2013	3,000	526	2,474	1		1	Yes	526	3,000	3,000	526	Irrigation system maintenance with added contingencies for repairs and modifications to existing system at Camp Johnson	
02150	MIL	20668	217	Civil Engineering Associates Inc	9/21/2011	6/30/2012	14,900	-	14,900	1		1	No	-	-	-	-	Design services for Phase I improvements to the Biathlon Training Facility	
02150	MIL	20669	16609	Granite State Glass	9/14/2011	4/30/2012	5,595	5,595											

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																			
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
02150	MIL	20780	13342	Air Compressor Engineering Company Inc	10/3/2011	9/30/2013	15,000	6,928	8,072	1		1	Yes	6,928	-	15,000	6,928	Service air compressor and breathable air equipment at VTARNG facilities	
02150	MIL	20783	7072	Vermont Boiler Specialists Inc	10/3/2011	9/30/2013	12,000	8,739	3,261	1		1	Yes	8,739	-	12,000	8,739	Boiler/Burner service for VTARNG facilities	
02150	MIL	20791	1269	Shearer Chevrolet Co Inc	10/15/2011	10/14/2012	5,000	64	4,936	1		1	Yes	64	5,000	5,000	64	Lube & Oil changes for the military department sstate vehicles	
02150	MIL	20797	5430	Southworth-Milton Inc	10/11/2011	10/10/2013	10,000	433	9,567	1		1	Yes	433	10,000	10,000	433	Maintenance on generators at Camp Johnson and Ethan Allen Firing Range	
02150	MIL	20799	5430	Southworth-Milton Inc	10/11/2011	10/10/2013	10,000	3,267	6,733	1		1	Yes	3,267	10,000	10,000	3,267	Rental and service of construction equipment	
02150	MIL	20800	968	Firetech Sprinkler Co	10/11/2011	10/10/2013	15,000	5,705	9,295	1		1	Yes	5,705	-	15,000	5,705	Semi-Annual automatic sprinkler inspection at AASF and testing of the foam fire suppression system with additional fees	
02150	MIL	20802	398	Essex Rental & Sales Center Inc	10/1/2011	9/30/2013	15,000	3,803	11,197	1		1	Yes	3,803	-	15,000	3,803	Rental equipment services	
02150	MIL	20803	233211	Got That Rental & Sales Inc	10/1/2011	9/30/2013	8,000	509	7,492	1		1	Yes	509	8,000	8,000	509	Rental equipment services	
02150	MIL	20829	7929	CSE Inc	10/20/2011	1/31/2012	7,300	7,300	-	1		1	No	7,300	7,300	-	-	Construct bracket, hang, grout, and wire the sign at AASF	
02150	MIL	20842	67234	Tom's Property Maintenance & Snow	10/20/2011	10/19/2013	15,000	1,253	12,495	1		1	Yes	2,505	-	15,000	2,505	Plowing, sanding & snow removal at the Newport Armory	
02150	MIL	20844	143767	Blue Ridge Construction	10/20/2011	3/30/2013	10,000	2,493	5,015	1		1	Yes	4,985	10,000	10,000	4,985	Plowing, salting, sanding and snow removal at the Berlin Armory	
02150	MIL	20845	295323	Alliance Mechanical	10/24/2011	10/23/2013	5,000	-	5,000	1		1	Yes	-	5,000	5,000	-	Corrective maintenance services as needed for the heat pumps at the USPFO	
02150	MIL	20865	8638	Pike Industries Inc	11/1/2011	7/31/2012	1,434,100	1,359,100	75,000	1		775	Yes	1,359,100	-	1,434,100	1,359,100	Contractor to furnish all labor, materials and equipment necessary to complete the pavement improvements of the existing paved areas in and around Camp Johnson, the Army Mountain Warfare School, and the UTES Maintenance facility site.	
02150	MIL	20868	1152	Smalley Contractors	11/1/2011	8/9/2012	657,615	498,147	159,468	1		775	Yes	498,147	-	657,615	498,147	Contractor to furnish all labor, materials and equipment necessary to complete the Cram Dining Hall Renovations at the Camp Ethan llen Training Site in Jericho, Vermont.	
02150	MIL	20883	6768	Adams Kenneth Inc	11/1/2011	7/30/2012	258,700	-	258,700	1		775	Yes	-	-	258,700	-	Contractor to furnish all labor, materials and equipment necessary to complete the renovations of the Army Mountain Warfare School Climbing Structure Project.	
02150	MIL	20886	3603	Ouellette Plumbing & Heating Corp	11/1/2011	6/30/2012	51,595	6,075	39,445	1		775	No	12,150	-	-	-	Contractor to furnish all labor, materials and equipment necessary to complete the Hot Water Boiler Replacement Project.	
02150	MIL	20887	4756	Ailes Bob Roofing Inc	11/1/2011	9/30/2012	132,000	47,520	84,480	1		775	Yes	47,520	-	132,000	47,520	Contractor to furnish all labor, materials and equipment necessary to complete the Vehicle Storage Facility Roof Replacement Project.	
02150	MIL	20888	1464	Tyler A L & Sons Inc	10/31/2011	1/1/2012	95,800	-	95,800	1		775	No	-	-	-	-	Contractor to furnish all labor, materials and equipment necessary to complete the Vehicle Exhaust System Upgrade.	
02150	MIL	20893	217	Civil Engineering Associates Inc	10/27/2011	6/1/2012	12,500	6,250	-	1		1	No	12,500	-	-	-	Type B Services for erosion repair at Westminster	
02150	MIL	20894	34021	Doane,John Q	10/28/2011	12/31/2011	6,500	3,250	-	1		1	No	6,500	6,500	-	-	Investigation and design services for repair/restoration of fire damage at the Vergennes Armory	
02150	MIL	20898	295355	Tarbox,Steve	11/1/2011	9/30/2012	5,000	441	4,559	1		1	Yes	441	5,000	5,000	441	Control nuisance beavers at Camp Johnson and Ethan Allen Firing Range	
02150	MIL	20905	34021	Doane,John Q	10/28/2011	4/30/2012	14,850	7,425	-	1		1	No	14,850	-	-	-	Lyndonville Armory Exterior Improvements	
02150	MIL	20911	295323	Alliance Mechanical	11/15/2011	12/31/2011	104,300	-	104,300	1		775	No	-	-	-	-	Contractor to furnish all labor, materials and equipment necessary to complete the Vehicle Exhaust System Upgrade, Fair Haven Vermont.	
02150	MIL	20943	217	Civil Engineering Associates Inc	10/29/2011	7/31/2012	10,500	10,500	-	1		1	Yes	10,500	-	10,500	10,500	Design services for West Hill Paving at Ethan Allen Firing Range	
02150	MIL	20945	7427	Russin,Wayne R Excavating	10/30/2011	5/30/2012	18,452	18,452	-	1		1	No	18,452	-	-	-	Cram Dining Facility - UST removal and tank installation with additional costs associated with the second tank cleaning	
02150	MIL	20949	76819	TCORP Inc	10/28/2011	2/28/2012	1,950	-	1,950	1		1	No	-	1,950	-	-	Design services for the Westminster EST Building	
02150	MIL	20951	301956	Lapointe,William A	11/1/2011	2/29/2012	14,840	14,840	-	1		1	No	14,840	-	-	-	Generator investigations for EAFR & RRTC and electric inventory for ISR	
02150	MIL	20965	7414	Chiptec Wood Energy Systems	11/1/2011	3/30/2013	15,000	-	15,000	1		1	Yes	-	-	15,000	-	Troubleshoot, maintenance and repair various components of chiptec wood burning system at CSMS	
02150	MIL	20966	506	Gordon Stamp & Engraving	11/1/2011	9/15/2013	5,000	488	4,512	1		1	Yes	488	5,000	5,000	488	Provide service for rubber stamps and name plates	
02150	MIL	20968	292031	Kennedy Excavation LLC	11/1/2011	3/30/2013	15,000	420	14,160	1		1	Yes	840	-	15,000	840	Plowing, sanding and snow removal at the Vergennes Armory	
02150	MIL	20969	186653	2 State Pools	11/1/2011	3/30/2013	15,000	-	15,000	1		1	Yes	-	-	15,000	-	Plowing and sanding at the Westminster Armory and adding the FMS #4 and firing range parking in Westminster	
02150	MIL	20970	34021	Doane,John Q	11/8/2011	4/30/2012	14,780	7,390	-	1		1	No	14,780	-	-	-	Type C services for the exterior improvements at the St. Albans Armory	
02150	MIL	21014	3699	Laferriere Construction	11/3/2011	5/1/2012	140,750	140,750	-	1		1	No	140,750	-	-	-	Construction of concrete slab and disassemble, transport and re-assemble cold storage building from Windsor to Colchester with the extension of contract dates	
02150	MIL	21038	7640	KC Mechanical Inc	10/1/2011	9/30/2013	10,000	4,733	5,267	1		1	Yes	4,733	10,000	10,000	4,733	Service commerical food service equipment at VTARNG Facilities	
02150	MIL	21041	314	Chuck's Heating & Air Conditioning	11/1/2011	10/30/2013	12,000	2,610	9,390	1		1	Yes	2,610	-	12,000	2,610	Heating, ventilating & air conditioning services for VTARNG facilities	
02150	MIL	21072	398	Essex Rental & Sales Center Inc	10/15/2011	10/14/2013	12,000	460	11,540	1		1	Yes	460	-	12,000	460	Service on State of Vermont Military Dept equipment	
02150	MIL	21073	217	Civil Engineering Associates Inc	10/1/2011	5/31/2012	4,500	-	4,500	1		1	No	-	4,500	-	-	Type C Services for the Castle Trail Parking Lot project	
02150	MIL	21074	217	Civil Engineering Associates Inc	10/1/2011	5/31/2012	4,250	4,250	-	1		1	No	4,250	4,250	-	-	Type C Services for Gasoline Alley Parking Lot project	
02150	MIL	21076	165648	MB Construction & Remodeling	11/20/2011	5/31/2012	5,040	5,040	-	1		1	No	5,040	5,040	-	-	Labor to make repairs to the Camp Johnson EOC Bunkers	
02150	MIL	21077	7006	Munson Earth-Moving Corp	11/10/2011	5/31/2012	21,609	21,609	-	1		1	No	21,609	-	-	-	Construction service for Lee River stream bank stabilization	
02150	MIL	21078	308943	Lawyer's Lawn Care	11/1/2011	3/30/2013	15,000	348	14,305	1		1	Yes	695	-	15,000	695	Plowing, sanding & snow removal at the Enosburg Armory	
02150	MIL	21079	183412	Grant Construction	11/8/2011	3/30/2013	15,000	1,083	12,835	1		1	Yes	2,165	-	15,000	2,165	Plowing, sanding and snow removal at the Lyndonville Armory	
02150	MIL	21080	3263	Vermont Mechanical	11/1/2011	10/30/2013	10,000	205	9,795	1		1	Yes	205	10,000	10,000	205	Provide services for HVAC systems at VTARNG facilities	
02150	MIL	21127	7724	Ruggco Inc	12/1/2011	1/31													

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts												
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
02150	MIL	21211	188357	Therrien's Property Services	11/23/2011	11/23/2013	15,000	260	14,480	1		1	Yes	520	-	15,000	520	Plowing and sanding at the Windsor Armory
02150	MIL	21215	275829	D K & Sons	12/12/2011	6/30/2012	35,850	26,824	9,026	1		1	No	26,824	-	-	-	Roof replacement and exterior repairs to Building 9-4 at Camp Johnson with addition of removing and replacing interior sheetrock and insulation for additional fees
02150	MIL	21220	190834	Peet,Fred V Law Offices of	12/16/2011	12/15/2013	5,000	-	5,000	1		1	Yes	-	5,000	5,000	-	Legal services for the sale or other transfer of Military Department Armories located in Rutland, North Springfield and Windsor.
02150	MIL	21251	212236	PTO's Repair Inc	11/1/2011	11/1/2013	15,000	568	13,865	1		1	Yes	1,135	-	15,000	1,135	Plowing and sanding at the Bradford Armory
02150	MIL	21258	217	Civil Engineering Associates Inc	12/28/2011	6/1/2012	14,900	7,450	-	1		1	No	14,900	-	-	-	Provide Type A and Type B Services to design and produce bid documents for site work improvements at Berlin, Swanton, and Newport Armories
02150	MIL	21274	6209	Innovative Consulting Engineering	1/3/2012	5/1/2012	4,350	2,175	-	1		1	No	4,350	4,350	-	-	Provide Type A & B Services for the design of a stove hood and possible fire supression for the Lyndonville Armory kitchen
02150	MIL	21284	6209	Innovative Consulting Engineering	12/22/2011	3/1/2012	4,020	2,010	-	1		1	No	4,020	4,020	-	-	Type A & B design services for the kitchen ventilation and plumbing renovations at the Swanton Armory
02150	MIL	21285	6209	Innovative Consulting Engineering	12/22/2011	3/1/2012	4,420	2,210	-	1		1	No	4,420	4,420	-	-	Type A & B design services for the kitchen ventilation and plumbing renovations at the Newport Armory
02150	MIL	21299	271623	Dufresne,Robert E J	11/1/2011	12/31/2013	15,000	1,000	13,000	1		1	Yes	2,000	-	15,000	2,000	Plowing and sanding at the Swanton Armory
02150	MIL	21300	237278	Mesa Contract Inc	12/10/2011	3/31/2012	480	-	480	1		1	No	-	480	-	-	Consultation and design work to include furniture layout , specifications and cost estimate for the Green Mountain Armory Add/Alt project
02150	MIL	21320	76819	TCORP Inc	1/5/2012	9/30/2012	3,000	-	3,000	1		1	Yes	-	3,000	3,000	-	Type A & B Services for the replacement of clothes dryers and toilet at RTI
02150	MIL	21321	4121	The Glass Connection Inc	1/8/2012	1/8/2013	15,000	834	14,166	1		1	Yes	834	-	15,000	834	Various repairs to windows, doors and screen at VTARNG facilities statewide
02150	MIL	21324	204508	Liebert Engineering Inc	1/12/2012	9/30/2012	14,200	6,603	994	1		1	Yes	13,206	-	14,200	13,206	Design and bid documents for a kitchen exhaust hood and potential fire suppression for the Westminster and Bennington Armories with extension of contract dates
02150	MIL	21350	7427	Russin,Wayne R Excavating	1/21/2012	4/30/2012	6,032	6,032	-	1		1	No	6,032	6,032	-	-	Construction services to install the drip edge along the south side of the Cram Dining Facility
02150	MIL	21351	217	Civil Engineering Associates Inc	1/21/2012	7/31/2012	14,000	-	14,000	1		1	Yes	-	-	14,000	-	Type B services for the Castle Trail safety improvements near Nye's Rock at EAFR
02150	MIL	21352	1566	Wall E F & Associates Inc	1/21/2012	5/31/2012	27,499	24,824	2,675	1		1	No	24,824	-	-	-	Installation of replacement doors and hardware for the Hubbardton Barracks at EAFR with additional fees due to increased scope of work
02150	MIL	21353	310459	SafeTek Inc	1/17/2012	12/31/2013	15,000	1,255	13,745	1		1	Yes	1,255	-	15,000	1,255	Testing/inspecting/repairing of fire alarm/suppression systems in VTARNG facilities statewide to include the monitoring of the AASF fire alarm
02150	MIL	21354	4693	Engineers Construction Inc	1/30/2012	6/30/2012	223,340	130,654	92,686	1		1	No	130,654	-	-	-	Inter-building communication duct bank and fiber optic cabling upgrade project with increased scope of work with additional fees and extension of contract dates
02150	MIL	21356	24	Underhill Garage	1/17/2012	12/31/2013	5,000	-	5,000	1		1	Yes	-	5,000	5,000	-	Lube and oil change services for State of Vermont Military Dept vehicles
02150	MIL	21382	247909	Crowley Floors Inc	1/24/2012	1/24/2014	8,500	2,529	5,971	1		1	Yes	2,529	8,500	8,500	2,529	Installation of carpet and other flooring at VTARNG facilities
02150	MIL	21383	117815	Kirick Engineering Associates PC	1/20/2012	7/1/2012	3,844	3,844	-	1		1	Yes	3,844	3,844	3,844	3,844	Type C Services to support the fiber optic project on Camp Johnson with additional fees due to increased scope of work
02150	MIL	21385	7539	Essex Paint & Carpet Inc	2/1/2012	2/1/2014	15,000	3,641	10,428	1		1	Yes	4,572	-	15,000	4,572	Various flooring installation at VTARNG facilities
02150	MIL	21389	6744	Therrien's Boiler & Mechanical Serv	1/20/2012	3/31/2012	-	7,920	(7,920)	1		1	No	7,920	-	-	-	TEST, CLEAN AND TUNE BOILERS
02150	MIL	21401	117815	Kirick Engineering Associates PC	2/1/2012	8/30/2012	7,725	5,802	1,923	1		1	Yes	5,802	7,725	7,725	5,802	Investigation and design services for the generator systems for CEATS at EAFR with the extension of contract dates
02150	MIL	21402	310676	Kapusta,Michelle A	1/30/2012	9/30/2012	15,000	4,500	10,500	1		1	Yes	4,500	-	15,000	4,500	Housekeeping services for Building #124, Chargeable Transient Quarters at EAFR with increased rate of pay and contract amount
02150	MIL	21432	76819	TCORP Inc	1/31/2012	6/1/2012	3,200	-	3,200	1		1	No	-	3,200	-	-	Design services for the replacement of the boiler at the Berlin Armory
02150	MIL	21443	6762	Temperature Controls of Vermont Inc	2/15/2012	6/30/2012	48,372	43,360	5,012	1		1	No	43,360	-	-	-	Replace the TAC/Schneider UNC-3 controller and remaining control modules served by the UNC at the AASF Blackhawk facility with the extension of contract dates and increased fees due to unforeseen circumstances
02150	MIL	21445	1152	Smalley Contractors	2/1/2012	8/15/2012	32,197	26,640	5,557	1		1	Yes	26,640	-	32,197	26,640	Renovations to the unit supply room fire damage at the Vergennes Armorywith data terminations and finishes for additional fees and extension of contract dates
02150	MIL	21449	3263	Vermont Mechanical	1/17/2012	7/30/2012	262,300	176,679	85,621	1		1	Yes	176,679	-	262,300	176,679	CSMS compressed air system upgrades with a new 5HP compressor and increased scope of work for additional fee and extension of contract dates
02150	MIL	21462	1763	Omega Electric Construction Company, Inc	2/1/2012	3/1/2013	5,000	950	4,050	1		1	Yes	950	5,000	5,000	950	Conduct yearly fire system inspections
02150	MIL	21463	3159	Endyne Inc	2/1/2012	2/1/2014	15,000	302	14,698	1		1	Yes	302	-	15,000	302	Analytical service for the environmental office
02150	MIL	21473	311198	Densmore Monuments	1/21/2012	5/31/2012	4,120	4,120	-	1		1	No	4,120	4,120	-	-	Provide and install a granite sign for the 86th IBCT at the JRC in Jericho
02150	MIL	21474	7724	Ruggco Inc	2/7/2012	6/7/2012	5,491	2,746	-	1		1	No	5,491	5,491	-	-	Demolition and removal of existing cold storage building at the Berlin Armory
02150	MIL	21478	7234	Smith Alvarez Sienkiewicz Architects	2/13/2012	9/1/2012	14,900	2,980	11,920	1		1	Yes	2,980	-	14,900	2,980	Type A & B design services for the renovation of the bathrooms at the Westminster Armory with the extension of contract dates
02150	MIL	21480	301956	Lapointe,William A	2/13/2012	7/1/2012	14,560	14,560	-	1		1	Yes	14,560	-	14,560	14,560	Type A & B services for the Westminster mezzanine addition project
02150	MIL	21504	296607	Morton Trails LLC	2/14/2012	9/30/2012	5,000	4,000	1,000	1		1	Yes	4,000	5,000	5,000	4,000	Design of Biathlon Trail improvements for IBU and FIS homologation certification
02150	MIL	21508	217	Civil Engineering Associates Inc	2/14/2012	9/30/2012	8,000	-	8,000	1		1	Yes	-	8,000	8,000	-	Design services for the paving improvements for Barnes Ave Extension, MOAA road and the Barracks Loop
02150	MIL	21510	217	Civil Engineering Associates Inc	2/14/2012	9/30/2012	2,500	-	2,500	1		1	Yes	-	2,500	2,500	-	Design services for paving improvements to the 131 Motor Pool road
02150	MIL	21511	34021	Doane,John Q	2/14/2012	6/1/2012	1,100	550	-	1		1	No	1,100	1,100	-	-	Tpype C services for the Vergennes Armory fire damage renovation project
02150	MIL	21512	222753	Total Yard Care & Snowplowing	1/13/2012	1/1/2014	15,000	40	14,920	1		1	Yes	80	-	15,000	80	Plowing and sanding for the St. Albans Armory and FMS #6
02150	MIL	21535	2325	Toolcraft LTD	2/21/2012	2/21/2014	4,000	88	3,825	1		1	Yes	175	4,000	4,000	175	Rental services for tools and equipment for various projects at VTARNG facilities
02150	MIL	21537	76819	TCORP Inc	2/1/2012	9/30/2012	9,425	9,425	-	1		1	Yes	9,425	9,425	9,425	9,425	RTI Building Automation System Modernization
02150	MIL	21553	76819	TCORP Inc	2/1/2012	9/30/2012	4,500	-	4,500	1		1	Yes	-	4,500	4,500	-	Type A & B design services for the TAG's new entrance at GMA
02150	MIL	21554	34021	Doane,John Q	2/14/2012	9/30/2012	1,850	1,850	-	1		1	Yes	1,850	1,850	1,850	1,850	Type C services for the Hubbardton Barracks door and hardware replacement project
02150	MIL	21555	151232	Good Point Recycling	2/15/2012	2/15/2014	10,000	268	9,732	1		1	Yes	268	10,000	10,000	268	Pick up and recycle the electronic waste for VTARNG facilities
02150	MIL	21561	968	Firetech Sprinkler Co	2/27/2012	2/27/2014	5,000	405	4,190	1		1	Yes	810	5,000	5,000	810	Annual sprinkler inspections for the Bennington and St. Albans Armories
02150	MIL	21594	277360	E & S Electric Company LLC	2/27/2012	9/1/2012	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	Purchase and install new 600 amp transfer switch and install 200 amp switch at Bldg #1 at Camp Johnson
02150	MIL	21601	7234	Smith Alvarez Sienkiewicz Architects	3/1/2012	11/30/2012	13,640	9,350	4,290	1		1	Yes	9,350	-	13,640	9,350	Type A & B design services for the renovation of the J3 area of the Green Mountain Armory adding Type C services for additional fee and extension of contract dates
02150	MIL	21603	158385	Safety Systems of Vermont	3/1/2012	6/30/2014	15,000	1,102	13,573	1		1	Yes	1,428	-	15,000	1,428	Service work and inspections on fire alarm systems at VTARNG facilities
02150	MIL	21604	217	Civil Engineering Associates Inc	3/1/2012	12/1/2012	2,500	-	2,500	1		1	Yes	-	2,500	2,500	-	Provide stormwater permitting for site work at the Berlin Armory. This will include preparing a State Discharge permit application, stormwater treatment and detail plans for project to cover proposed improvements
02150	MIL																	

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																			
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
02150	MIL	21656	34021	Doane,John Q	3/10/2012	9/30/2012	136,600	68,300	68,300	1		1	Yes	68,300	-	136,600	68,300	Type A & B design services for the improvements to Buildings 121, 122 & 125 at CEATS	
02150	MIL	21657	217	Civil Engineering Associates Inc	3/10/2012	7/31/2012	14,500	-	14,500	1		1	Yes	-	-	14,500	-	Type B services for the LZ Gold improvements	
02150	MIL	21660	204508	Liebert Engineering Inc	3/13/2012	3/1/2013	6,300	1,647	4,653	1		1	Yes	1,647	6,300	6,300	1,647	Type B & C services for the design of an electrical power distribution upgrade to Camp Johnson. Power distribution and backup power to FMS #1 and the back gate.	
02150	MIL	21661	76819	TCORP Inc	3/14/2012	12/31/2012	4,500	-	4,500	1		1	Yes	-	4,500	4,500	-	Type C services for the EST Building construction at Westminster	
02150	MIL	21663	76819	TCORP Inc	3/14/2012	9/30/2012	3,375	-	3,375	1		1	Yes	-	3,375	3,375	-	Incremental cost assessment to operate various VTARNG facilities	
02150	MIL	21664	4309	Krebs & Lansing/Consulting Engineers	3/15/2012	10/1/2012	4,550	-	4,550	1		1	Yes	-	4,550	4,550	-	Type C services for the St. Albans site work and drainage improvements	
02150	MIL	21665	76819	TCORP Inc	3/10/2012	5/31/2012	2,600	2,600	-	1		1	No	2,600	2,600	-	-	Type C services for the UTES bathroom renovations	
02150	MIL	21669	12577	Baker Commodities Inc	3/1/2012	3/1/2014	3,000	-	3,000	1		1	Yes	-	3,000	3,000	-	Grease recycling and grease trap cleaning at various VTARNG facilities	
02150	MIL	21670	276843	CRC Excavating LLC	3/14/2012	9/30/2012	4,980	4,980	-	1		1	Yes	4,980	4,980	4,980	4,980	Installation of concrete waste block guard rails to be placed on Castle Trail at EAFR	
02150	MIL	21673	304248	Megadoor USA Inc.	3/26/2012	6/16/2012	14,600	13,600	1,000	1		1	No	13,600	-	-	-	Preventative Maintenance on Hangar Doors	
02150	MIL	21697	312494	APCO Building Maintenance Inc	3/29/2012	3/28/2013	24,240	4,040	20,200	1		771	Yes	4,040	-	24,240	4,040	PERFORM JANITORIAL SERVICES AT VTANG	
02150	MIL	21698	106063	KCI Konecranes Inc	3/26/2012	5/30/2012	-	4,625	(4,625)	1		1	No	4,625	-	-	-	CRANE AND HOIST ANNUAL INSPECTION AND PREVENTATIVE MAINTENANCE	
02150	MIL	21738	3325	NECCO Inc	4/1/2012	8/1/2012	73,337	3,426	66,484	1		775	Yes	6,853	-	73,337	6,853	The contractor shall provide demolition of hot water heating system piping and components and concrete housekeeping pad, and the installation of two boilers on new concrete housekeeping pads	
02150	MIL	21739	312619	GIS Consulting Services, Inc.	3/30/2012	1/31/2013	267,460	84,471	182,989	1		1	Yes	84,471	-	267,460	84,471	Master Planning / GIS services for VTARNG facilities statewide (Replaces contract # 14579 due to vendor's corporate status change)	
02150	MIL	21741	217	Civil Engineering Associates Inc	3/28/2012	9/30/2012	6,000	-	6,000	1		1	Yes	-	6,000	6,000	-	Type A & B design services for the improvements to the FMS #4 Westminster parking lot and motor pool	
02150	MIL	21771	36	Barrett's Tree Service	4/1/2012	7/1/2012	5,600	5,200	400	1		1	Yes	5,200	5,600	5,600	5,200	Remove marked tree in the ammo compound at Camp Johnson due to hazardous conditions and safety with additional removal of extra trees due to road construction for additional fees	
02150	MIL	21773	306880	All Inclusive Cleaning	4/1/2012	4/30/2012	2,200	2,200	-	1		1	No	2,200	2,200	-	-	Janitorial Services for RTI	
02150	MIL	21833	7234	Smith Alvarez Sienkiewicz Architects	3/25/2012	3/1/2013	14,570	8,070	6,500	1		1	Yes	8,070	-	14,570	8,070	Design and construction administration services for the removal and replacement of the standing seam roof at CSMS on Camp Johnson.	
02150	MIL	21836	4569	Hathorne A C Co	4/3/2012	4/3/2014	15,000	660	14,340	1		1	Yes	660	-	15,000	660	Roof repairs and installation on VTARNG facilities statewide	
02150	MIL	21837	1409	Evergreen Roofing	4/9/2012	4/9/2014	15,000	2,637	9,727	1		1	Yes	5,273	-	15,000	5,273	Roof repairs and installation at VTARNG facilities statewide	
02150	MIL	21838	6242	Environmental Hazards Management Inc	4/16/2012	5/22/2012	13,444	-	13,444	1		1	No	-	-	-	-	Asbestos abatement of boilers, associated piping and ceiling (Vergennes only) at the Waterbury and Vergennes Armories	
02150	MIL	21854	306140	Common Ground Property Maintenance	5/1/2012	4/30/2014	70,620	16,050	54,570	1		1	Yes	16,050	-	70,620	16,050	Mowing and weed whacking in the cantonment area at EAFR	
02150	MIL	21867	76819	TCORP Inc	4/11/2012	4/10/2013	3,750	-	3,750	1		1	Yes	-	3,750	3,750	-	Type C services for the replacement of the building automation equipment at RTI	
02150	MIL	21868	110947	Environmental Compliance Services	4/12/2012	6/30/2013	10,000	-	10,000	1		1	Yes	-	10,000	10,000	-	Misc environmental and consulting services for various VTARNG facilities	
02150	MIL	21900	2244	Culligan Water Technologies	4/1/2012	4/1/2014	5,000	157	4,843	1		1	Yes	157	5,000	5,000	157	Troubleshoot and repair various systems at VTARNG facilities	
02150	MIL	21901	76819	TCORP Inc	4/11/2012	4/10/2013	2,250	-	2,250	1		1	Yes	-	2,250	2,250	-	Type C services for the replacement of the JACE 3 building automation equipment at AASF	
02150	MIL	21902	6630	Northern Architects Inc	4/20/2012	9/30/2012	13,500	-	13,500	1		1	Yes	-	-	13,500	-	Type A & B design services for the renovations to the Walker Building at EAFR	
02150	MIL	21904	3032	Control Technologies Inc	5/1/2012	8/1/2012	16,085	-	16,085	1		1	Yes	-	-	16,085	-	Install cables and other installation type equipment minus cameras in support of the RTI security camera system	
02150	MIL	21949	301956	Lapointe,William A	4/20/2012	12/31/2012	14,560	3,640	7,280	1		1	Yes	7,280	-	14,560	7,280	Design services of insulated wall systems for future mezzanines at the Bradford and Westminster Armories	
02150	MIL	22014	281276	UST Corrosion Compliance Svc LLC	5/1/2012	9/30/2012	4,984	4,984	-	1		1	Yes	4,984	4,984	4,984	4,984	Replacement of failed anode on the Winooski Armory UST, to include all materials and installation	
02150	MIL	22016	217	Civil Engineering Associates Inc	5/1/2012	10/30/2012	3,500	-	3,500	1		1	Yes	-	3,500	3,500	-	Type A & B design services for the RTI WLC parking area resurfacing	
02150	MIL	22029	201145	Weston Solutions Inc	5/1/2012	9/30/2012	11,000	-	11,000	1		1	Yes	-	-	11,000	-	Evaluation and upgrade to the new PDA's to run the VTARNG Hazardous Material Tracking System	
02150	MIL	22030	7006	Munson Earth-Moving Corp	5/1/2012	7/31/2012	24,535	19,815	4,720	1		1	Yes	19,815	-	24,535	19,815	CIED gravel placement for the CIED Lane improvements	
02150	MIL	22032	1573	Rodd Roofing	5/2/2012	5/1/2014	15,000	-	15,000	1		1	Yes	-	-	15,000	-	Roof repairs and installation at VTARNG facilities statewide	
02150	MIL	22124	2516	S T Paving Inc	5/15/2012	9/30/2012	670,948	-	670,948	1		775	Yes	-	-	670,948	-	PAVING	
02150	MIL	22172	165648	MB Construction & Remodeling	5/2/2012	5/1/2014	15,000	-	15,000	1		1	Yes	-	-	15,000	-	General construction services for VTARNG facilities	
02150	MIL	22174	312619	GIS Consulting Services, Inc.	5/2/2012	10/31/2012	14,949	14,949	-	1		1	Yes	14,949	-	14,949	14,949	Utilities data collection for the AAA Audit of the VTARNG Real Property records	
02150	MIL	22191	266203	The Grass Gauchos LLC	5/29/2012	10/15/2012	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	MOWING/TRIMMING 8.6 ACRES VTANG	
02150	MIL	22203	199461	Veolia Environmental Services	6/1/2012	6/1/2014	15,000	-	15,000	1		1	Yes	-	-	15,000	-	Pickup and recycling of VTARNG universal waste to include fluorscent lamps, bulbs, u-tubes, pcb & non-pcb ballasts, etc. Contract includes acquisition of supplies such as boxes, drums, etc.	
02150	MIL	22206	306880	All Inclusive Cleaning	5/30/2012	5/29/2013	90,000	-	90,000	1		1	Yes	-	-	90,000	-	Janitorial cleaning services for VTARNG facilities	
02150	MIL	22215	6209	Innovative Consulting Engineering	5/8/2012	12/31/2012	2,850	-	2,850	1		1	Yes	-	2,850	2,850	-	Type C services for the Swanton, Newport and Lyndonville Armories kitchen ventilation renovations	
02150	MIL	22217	34021	Doane,John Q	5/15/2012	12/1/2012	10,856	1,086	8,685	1		1	Yes	2,171	-	10,856	2,171	Type C services for the St. Albans exterior improvements	
02150	MIL	22233	76819	TCORP Inc	5/5/2012	12/31/2012	5,700	-	5,700	1		1	Yes	-	5,700	5,700	-	Type A & B services for the OTE Lab Server relocation at the Norwich Readiness Center	
02150	MIL	22319	7724	Ruggco Inc	5/25/2012	7/1/2012	2,165	-	2,165	1		1	Yes	-	2,165	2,165	-	Install new concrete ADA compliant ramp at the Newport Armory	
02150	MIL	22323	76819	TCORP Inc	5/15/2012	11/30/2012	3,000	-	3,000	1									

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

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Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
02150	MIL	22443	117815	Kirick Engineering Associates PC	6/15/2012	10/15/2012	2,025	-	2,025	1		1	Yes	-	2,025	2,025	-	Design services for the replacement of transformers at Class IX & Bldg 10-16 on Camp Johnson
02150	MIL	22444	34021	Doane,John Q	6/6/2012	12/30/2012	7,200	-	7,200	1		1	Yes	-	7,200	7,200	-	Type C services for the exterior & window improvements at the Lyndonville Armory
02150	MIL	22446	7006	Munson Earth-Moving Corp	6/1/2012	11/15/2012	15,000	-	15,000	1		1	Yes	-	-	15,000	-	Road grading and compaction at CEATS on an as needed basis
02150	MIL	22447	76819	TCORP Inc	6/15/2012	12/31/2012	500	-	500	1		1	Yes	-	500	500	-	Design services for the replacement of temporary lighting in the RTI attic area with permanent controlled lighting system
02150	MIL	22448	217	Civil Engineering Associates Inc	6/15/2012	10/1/2012	1,200	-	1,200	1		1	Yes	-	1,200	1,200	-	Locate and sketch pad and pole barn for CEATS Barracks Generator
02150	MIL	22450	312619	GIS Consulting Services, Inc.	6/14/2012	9/30/2012	14,625	-	14,625	1		1	Yes	-	-	14,625	-	Develop a Real Property database of CJ and EAAFB
02150	MIL	22551	216781	Concentra Medical Centers	6/14/2012	4/5/2014	15,000	-	15,000	1		1	Yes	-	-	15,000	-	Physicals and fit testing for the Military Dept
02150	MIL	22558	315356	Whitetail Environmental LLC	6/15/2012	12/31/2012	15,000	-	15,000	1		1	Yes	-	-	15,000	-	Development of an environmental web-site
02150	MIL	22589	285652	J & A Pump & Motor Services Inc	6/19/2012	6/18/2014	12,000	-	12,000	1		1	Yes	-	-	12,000	-	Service sewer stations to include associated equipment and fixture at VTARNG facilities statewide
02150	MIL	9621	208101	Loretta Buxton-Myrick	7/1/2011	6/30/2012	14,000	-	14,000	1		1	No	-	-	-	-	Drafting Services
02150 Count		282																
02150 Total							9,318,286	4,318,583	4,867,571				0	4,450,715	764,325	7,688,192	3,240,043	
02170	CJT	20257	45279	Sonnick,John M	7/1/2011	7/1/2013	5,000	725	4,000	1		1	Yes	1,000	5,000	5,000	1,000	Police Liability Training
02170	CJT	20259	292813	Clean Rentals Inc	7/1/2011	12/31/2011	5,429	2,217	3,212	1		1	No	2,217	5,429	-	-	LINEN & TOWEL RENTAL/CLEANING
02170	CJT	20552	65135	Crown Pointe Technologies Inc	7/1/2011	6/30/2013	7,420	-	7,420	1		1	Yes	-	7,420	7,420	-	Technical support for Crown Pointe training database software
02170	CJT	20575	282	Symquest Group Inc	9/15/2011	9/15/2013	2,000	-	2,000	1		1	Yes	-	2,000	2,000	-	MAINTENANCE SUPPORT OF THE CANON SCANNER, MODEL DR9080C
02170	CJT	20576	262143	Anderson,Kevin	9/1/2011	6/30/2013	16,500	5,391	11,109	1		1	Yes	5,391	-	16,500	5,391	Forensic Interview & the Confession
02170	CJT	20676	307016	Fleming,Kevin Kyle PhD	9/1/2011	8/31/2013	5,000	-	5,000	1		1	Yes	-	5,000	5,000	-	Testing Validation
02170	CJT	21061	233681	Bouton,Timothy	11/15/2011	11/15/2012	13,000	-	13,000	1		1	Yes	-	-	13,000	-	ICS & HOMELAND SECURITY TRAINING
02170	CJT	21067	4051	Stetson,Timothy	11/15/2011	11/15/2012	13,000	1,549	11,451	1		1	Yes	1,549	-	13,000	1,549	ICS & HOMELAND SECURITY TRAINING
02170	CJT	21224	292813	Clean Rentals Inc	1/1/2012	12/31/2013	23,400	4,623	18,401	1		1	Yes	4,999	-	23,400	4,999	LINEN & TOWEL RENTAL/CLEANING
02170	CJT	21380	310580	The Cooper Institute	3/1/2012	3/1/2013	17,000	15,500	1,500	1		1	Yes	15,500	-	17,000	15,500	PROVICE LAW ENFORCEMENT FITNESS SPECIALIST CERTIFICATION COURSE TO POLICE OFFICERS
02170	CJT	21630	12902	Project Adventure Inc	3/15/2012	3/15/2013	12,500	-	2,588	1		1	Yes	9,912	-	12,500	9,912	Contractor will provide technical services on the high/low Challenge Course for CJTC
02170 Count		11																
02170 Total							120,249	30,006	79,680				0	40,569	24,849	114,820	38,352	
02200	AGR	19126	40253	ST Albans Town Treasurer	7/1/2011	6/30/2013	2,000	500	1,500	1		1	Yes	500	2,000	2,000	500	Collection and disposal of unwanted pesticides
02200	AGR	19484	45960	Masterson,Sheila	7/1/2011	10/19/2011	23,042	23,042	-	1		1	No	23,042	-	-	-	Management of the VT Building at the Eastern States Exposition in Springfield, MA
02200	AGR	19826	3830	Addison County Solid Waste Mgmt District	7/1/2011	6/30/2013	14,000	3,739	10,015	1		1	Yes	3,985	-	14,000	3,985	Collection and disposal of unwanted pesticides
02200	AGR	19827	2344	Central Vermont Solid Waste Management	7/1/2011	6/30/2012	7,000	3,248	3,752	1		1	No	3,248	7,000	-	-	Collection and disposal of unwanted pesticides
02200	AGR	19828	6619	Northeast Kingdom Waste Management Dist	7/1/2011	6/30/2013	7,000	810	6,190	1		1	Yes	810	7,000	7,000	810	Collection and disposal of unwanted pesticides
02200	AGR	19829	43336	Southern Windsor/Windham Counties	7/1/2011	6/30/2013	10,000	3,300	6,700	1		1	Yes	3,300	10,000	10,000	3,300	Collection and disposal of unwanted pesticides
02200	AGR	19831	43398	Bennington County Regional Comm	7/1/2011	6/30/2013	8,000	2,475	5,525	1		1	Yes	2,475	8,000	8,000	2,475	Collection and disposal of unwanted pesticides
02200	AGR	19923	245455	Addison County Relocalization Network	7/11/2011	5/30/2012	20,000	16,000	4,000	1		1	No	16,000	-	-	-	ACORN Wholesale Collaborative Online Platform
02200	AGR	19980	305239	Mad River Food Hub L3C	7/11/2011	12/31/2011	26,666	21,332	5,334	1		1	No	21,332	-	-	-	Meat processing & storage capacity development
02200	AGR	19983	2778	Northwest Vermont Solid Waste	7/1/2011	6/30/2013	4,000	1,100	2,900	1		1	Yes	1,100	4,000	4,000	1,100	Collection and disposal of unwanted pesticides
02200	AGR	19989	40643	Londonderry Town Treasurer	7/1/2011	6/30/2013	2,400	677	1,723	1		1	Yes	677	2,400	2,400	677	Collection and disposal of unwanted pesticides
02200	AGR	19992	52592	Windham Solid Waste Management	7/1/2011	6/30/2012	3,000	-	3,000	1		1	No	-	3,000	-	-	Collection and disposal of unwanted pesticides
02200	AGR	19998	3685	Lamoille Regional Solid Waste Management	7/1/2011	6/30/2013	4,000	1,570	2,430	1		1	Yes	1,570	4,000	4,000	1,570	Collection and disposal of unwanted pesticides
02200	AGR	20036	1888	Mad River Solid Waste Alliance	7/8/2011	6/30/2013	10,000	1,147	8,853	1		1	Yes	1,147	10,000	10,000	1,147	Collection and disposal of unwanted pesticides
02200	AGR	20044	2299	Chittenden Solid Waste District	7/8/2011	6/30/2013	37,000	15,565	21,435	1		1	Yes	15,565	-	37,000	15,565	Collection and disposal of unwanted pesticides
02200	AGR	20048	40069	ST Johnsbury Town Treasurer	7/8/2011	6/30/2012	2,000	188	1,812	1		1	No	188	2,000	-	-	Collection and disposal of unwanted pesticides
02200	AGR	20222	5625	Vermont Sustainable Jobs Fund	7/25/2011	1/31/2012	10,000	10,000	-	1		1	No	10,000	10,000	-	-	Farm to Plate Network: Establishment and Development
02200	AGR	20223	5625	Vermont Sustainable Jobs Fund	7/25/2011	9/30/2011	15,000	15,000	-	1		1	No	15,000	-	-	-	Farm to Plate Network: Organizational preparation
02200	AGR	20275	5625	Vermont Sustainable Jobs Fund	8/8/2011	6/30/2012	100,000	80,000	20,000	1		1	No	80,000				

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts					Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
02210	BIS	19006	193426	Pinnacle Actuarial Resources Inc	7/1/2011	6/30/2013	200,000	-	200,000	1		1	Yes	-	-	200,000	-	BISHCA Personal Services Contractor Insurance Company Property & Casualty Actuarial
02210	BIS	19007	18383	INS Consultants	7/1/2011	6/30/2013	200,000	-	200,000	1		1	Yes	-	-	200,000	-	BISHCA Insurance Division Life Insurance Actuarial
02210	BIS	19008	193426	Pinnacle Actuarial Resources Inc	7/1/2011	6/30/2013	200,000	-	200,000	1		1	Yes	-	-	200,000	-	BISHCA Personal Services Contractor Insurance Company Property & Casualty Actuarial
02210	BIS	19031	19587	Oliver Wyman Actuarial Consulting Inc	7/1/2011	6/30/2013	200,000	9,463	190,538	1		1	Yes	9,463	-	200,000	9,463	BISHCA Personal Services Contractor Insurance Division Life actuarial services
02210	BIS	19045	19985	Bostick Crawford Consulting Group	7/1/2011	6/30/2013	500,000	223,443	276,557	1		1	Yes	223,443	-	500,000	223,443	BISHCA Personal Services Contract Insurance Company Examinations
02210	BIS	19046	15210	Huff Thomas & Co	7/1/2011	6/30/2013	200,000	-	200,000	1		1	Yes	-	-	200,000	-	BISHCA Personal Services Contract Insurance Company Examinations
02210	BIS	19047	11716	Milliman Inc	7/1/2011	6/30/2013	100,000	34,750	65,250	1		1	Yes	34,750	-	100,000	34,750	BISHCA Personal Services Contract Insurance Company Examinations
02210	BIS	19048	125918	NovaRest Consulting Inc	7/1/2011	6/30/2013	100,000	-	100,000	1		1	Yes	-	-	100,000	-	BISHCA Personal Services Contractor, Insurance Company Examinations
02210	BIS	19142	125919	INS Regulatory Insurance Services	7/1/2011	6/30/2013	200,000	19,104	180,896	1		1	Yes	19,104	-	200,000	19,104	BISHCA Insurance Division contract for Insurance Company Examinations
02210	BIS	19143	13388	Towers Watson Pennsylvania Inc	7/1/2011	6/30/2013	200,000	-	200,000	1		1	Yes	-	-	200,000	-	BISHCA Insurance Division Company Examinations Contract
02210	BIS	19144	19985	Bostick Crawford Consulting Group	7/1/2011	6/30/2013	100,000	6,975	93,025	1		1	Yes	6,975	-	100,000	6,975	BISHCA Insurance Division Market Conduct Examiner
02210	BIS	19145	15210	Huff Thomas & Co	7/1/2011	6/30/2013	100,000	-	100,000	1		1	Yes	-	-	100,000	-	BISHCA Insurance Division Market Conduct Examinations
02210	BIS	19146	125919	INS Regulatory Insurance Services	7/1/2011	6/30/2013	200,000	-	200,000	1		1	Yes	-	-	200,000	-	BISHCA Insurance Division Market Conduct Examinations
02210	BIS	19147	38910	Kriplean,Robbie	7/1/2011	6/30/2013	200,000	87,869	112,131	1		1	Yes	87,869	-	200,000	87,869	BISHCA Insurance Division Market Conduct Examinations
02210	BIS	19148	125925	Greenway,Jennifer	7/1/2011	6/30/2013	200,000	37,685	162,315	1		1	Yes	37,685	-	200,000	37,685	BISHCA Insurance Division Market Conduct Examinations
02210	BIS	19149	47403	Prindiville,Thomas F	7/1/2011	6/30/2013	200,000	-	200,000	1		1	Yes	-	-	200,000	-	BISHCA Insurance Division Market Conduct Examinations
02210	BIS	19150	215722	RSM McGladrey	7/1/2011	6/30/2013	200,000	-	200,000	1		1	Yes	-	-	200,000	-	BISHCA Insurance Division Market Conduct Examinations
02210	BIS	19164	282191	Dixon Hughes PLLC	7/1/2011	6/30/2013	75,000	-	75,000	1		1	Yes	-	-	75,000	-	BISHCA Insurance Division Market Conduct Examinations
02210	BIS	19165	302296	NorthstarExams	7/1/2011	6/30/2013	75,000	-	75,000	1		1	Yes	-	-	75,000	-	BISHCA Insurance Division Market Conduct Exams
02210	BIS	19166	17783	Actuarial & Technical Solutions	7/1/2011	6/30/2013	150,000	20,000	130,000	1		1	Yes	20,000	-	150,000	20,000	BISHCA Captive Insurance Division, Actuarial and Financial Review of Captives and RRGs
02210	BIS	19167	271862	Actuarial Resources of Georgia	7/1/2011	6/30/2013	25,000	-	25,000	1		1	Yes	-	-	25,000	-	BISHCA Captive Insurance Actuarial and Financial Review of Captives and RRGs
02210	BIS	19168	20049	Ami Risk Consultants	7/1/2011	6/30/2013	25,000	4,000	21,000	1		1	Yes	4,000	-	25,000	4,000	BISHCA Captive Insurance Division Actuarial and Financial Review of Captives and RRGs
02210	BIS	19169	11716	Milliman Inc	7/1/2011	6/30/2013	200,000	22,453	177,548	1		1	Yes	22,453	-	200,000	22,453	BISHCA Captive Insurance Division Actuarial and Financial Review of Captives and RRGs
02210	BIS	19171	283249	Bartlett Actuarial Group Ltd	7/1/2011	6/30/2013	150,000	15,500	134,500	1		1	Yes	15,500	-	150,000	15,500	BISHCA Captive Insurance Division Actuarial and Financial Review of Captives and RRGs
02210	BIS	19172	18383	INS Consultants	7/1/2011	6/30/2013	25,000	-	25,000	1		1	Yes	-	-	25,000	-	BISHCA Captive Insurance Division Actuarial and RRG Exams
02210	BIS	19173	125964	Insurance Strategies Consulting LLC	7/1/2011	6/30/2013	200,000	22,500	177,500	1		1	Yes	22,500	-	200,000	22,500	BISHCA Captive Insurance Division Actuarial and Financial Review of Captives and RRGs
02210	BIS	19174	259813	Lewis & Ellis Inc	7/1/2011	6/30/2013	50,000	14,614	35,386	1		1	Yes	14,614	-	50,000	14,614	BISHCA Captive Insurance Division Actuarial and RRG Reviews
02210	BIS	19175	19587	Oliver Wyman Actuarial Consulting Inc	7/1/2011	6/30/2013	25,000	-	25,000	1		1	Yes	-	-	25,000	-	BISHCA Captive Insurance Actuarial and Financial Review of Captives and RRGs
02210	BIS	19176	193426	Pinnacle Actuarial Resources Inc	7/1/2011	6/30/2013	100,000	8,000	92,000	1		1	Yes	8,000	-	100,000	8,000	BISHCA Captive Insurance Division Actuarial and Financial Review of Captives and RRGs
02210	BIS	19177	19986	Practical Actuarial Solutions	7/1/2011	6/30/2013	100,000	8,000	92,000	1		1	Yes	8,000	-	100,000	8,000	BISHCA Captive Insurance Division Actuarial and Financial Review of Captive and RRGs
02210	BIS	19178	215722	RSM McGladrey	7/1/2011	6/30/2013	25,000	-	25,000	1		1	Yes	-	-	25,000	-	BISHCA Captive Insurance Division Actuarial Services and review of RRGs
02210	BIS	19179	264619	Sigma Actuarial Consulting	7/1/2011	6/30/2013	25,000	4,000	21,000	1		1	Yes	4,000	-	25,000	4,000	BISHCA Captive Insurance Division Actuarial and Financial Review of Captives and RRGs
02210	BIS	19180	18582	Taylor-Walker & Associates Inc	7/1/2011	6/30/2013	200,000	33,243	166,758	1		1	Yes	33,243	-	200,000	33,243	BISHCA Captive Insurance Division Actuarial and Financial Review of Captive and RRGs
02210	BIS	19181	13388	Towers Watson Pennsylvania Inc	7/1/2011	6/30/2013	214,000	-	214,000	1		1	Yes	-	-	214,000	-	BISHCA Captive Insurance Division Actuarial Services and Review of RRGs
02210	BIS	19202	302463	Merlinos & Associates Inc	7/1/2011	6/30/2013	25,000	4,000	21,000	1		1	Yes	4,000	-	25,000	4,000	BISHCA Captive Insurance Division actuarial review of Captive applications and RRG reviews.
02210	BIS	19203	302455	Examination Resources LLC	7/1/2011	6/30/2013	75,000	-	75,000	1		1	Yes	-	-	75,000	-	BISHCA Insurance Division Market Conduct Examinations
02210	BIS	19283	302863	JPY Services LLC	7/1/2011	6/30/2013	25,000	12,000	13,000	1		1	Yes	12,000	-	25,000	12,000	BISHCA Captive Insurance Division Actuarial and RRG Reviews
02210	BIS	19603	128836	Hyman Hayes Associates LLC	8/16/2011	8/15/2013	25,000	1,820	23,180	1		1	Yes	1,820	-	25,000	1,820	BISHCA Certificate of Need Architectural consultant
02210	BIS	19605	275567	Gardner Plus Architects PLLC	7/1/2011	6/30/2013	25,000	-	25,000	1		1	Yes	-	-	25,000</		

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BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
02230	SOS	20423	306502	Abrams,Patricia	10/3/2011	6/30/2012	99,000	-	99,000	1		1 No		-	-	-	-	EVALUATION OF NURSING LICENSES	
02230	SOS	20505	290911	Bpro Inc	10/1/2011	12/31/2012	106,000	91,438	14,563	1		1 Yes		91,438	-	106,000	91,438	COMPUTER SOFTWARE DEVELOPMENT	
02230	SOS	20558	92790	Peregrine Productions	9/12/2011	6/15/2012	5,000	-	5,000	1		1 No		-	5,000	-	-	Video production services	
02230	SOS	20613	13375	LHS Associates	7/1/2011	6/30/2013	74,000	37,000	37,000	1		1 Yes		37,000	-	74,000	37,000	Maintenance- Voting Tabulators	
02230	SOS	21097	149490	Leff, Ellen	1/2/2012	12/31/2012	99,000	36,713	62,288	1		1 Yes		36,713	-	99,000	36,713	EVALUATION OF NURSE LICENSES	
02230	SOS	21223	304126	Office Systems of Vermont	7/1/2011	6/30/2012	5,295	-	5,295	1		1 No		-	5,295	-	-	Maint & Repairs of Viewer Mach	
02230	SOS	21235	309414	Digalicious	12/5/2011	3/30/2012	15,000	13,800	-	1		1 No		15,000	-	-	-	DEVELOPMENT OF WEBSITE PLAN	
02230	SOS	21328	214384	Management Smarts Inc	1/1/2012	6/30/2013	75,000	-	75,000	1		1 Yes		-	-	75,000	-	service and maintenance of VT Statewide Voter Checklist	
02230	SOS	21534	38819	Sahba,Paul J	3/1/2012	2/28/2013	5,000	280	4,720	1		1 Yes		280	5,000	5,000	280	review and approve education requirements for licnese applications	
02230	SOS	21536	311475	White,Connie	3/1/2012	6/30/2012	15,000	4,634	10,042	1		1 No		4,958	-	-	-	workplace inspections	
02230	SOS	21540	311474	Song,Patricia Dr.	3/1/2012	2/28/2013	5,000	-	5,000	1		1 Yes		-	5,000	5,000	-	reviewing and approving education requirements for licensee applications.	
02230	SOS	21682	312286	Parallax Management Services Inc	3/22/2012	7/6/2012	8,400	4,069	-	1		1 Yes		8,400	8,400	8,400	8,400	Develop Business Intel. Reports	
02230	SOS	21686	312288	RightStar Systems	3/29/2012	12/31/2012	9,600	4,278	4,950	1		1 Yes		4,650	9,600	9,600	4,650	producing contract management capabilities in RemedyForce.cm and providing support services in the operation and extension of Remedy Force.	
02230	SOS	21880	309414	Digalicious	5/15/2012	5/15/2013	60,000	3,588	51,550	1		1 Yes		8,450	-	60,000	8,450	Consultation on procurement and installation of web management software	
02230	SOS	22019	313669	Jacobs,Robin J	5/1/2012	6/30/2013	9,500	-	9,500	1		1 Yes		-	9,500	9,500	-	Real Estate Inspections	
02230	SOS	22047	37696	Merrill,Elizabeth	5/1/2012	6/30/2013	9,500	-	9,500	1		1 Yes		-	9,500	9,500	-	Real Estate Co. Inspections	
02230	SOS	22226	313728	Sherman,Michael A	6/11/2012	12/31/2012	15,000	-	15,000	1		1 Yes		-	-	15,000	-	Local Records Program Support	
02230	SOS	22280	285749	Hagman,Ellen L	6/15/2012	6/15/2013	8,112	-	8,112	1		1 Yes		-	8,112	-	-	Nursing Website Production	
02230	SOS	22334	313728	Sherman,Michael A	6/11/2012	12/31/2012	15,000	-	15,000	1		1 Yes		-	-	15,000	-	Local Records Program Support	
02230	SOS	22401	7237	Stone Environmental Inc	1/20/2012	12/31/2012	9,600	9,600	-	1		1 Yes		9,600	9,600	9,600	9,600	Correct Regist Voter Database	
02230 Count		27																	
02230 Total							763,007	233,393	518,049				0	244,958	75,007	548,712	206,799		
02240	PSD	20374	30742	Beliveau,Victoria	8/15/2011	8/15/2012	21,122	21,120	2	1		1 Yes		21,120	-	21,122	21,120	Perchlik; Contractor will proofread the 2011 Vt. Comprehensive Energy Plan.	
02240	PSD	20417	15741	Synapse Energy Economics Inc	7/22/2011	7/22/2012	150,000	33,614	116,386	1		1 Yes		33,614	-	150,000	33,614	Hofmann; Contractor will provide expert advice and services for the department and the Office of the Attorney General in the case of Entergy vs. Shumlin	
02240	PSD	20419	267127	Bradford Brook Associates Ltd	7/13/2011	7/13/2012	150,000	27,169	122,831	1		1 Yes		27,169	-	150,000	27,169	Hofmann; Contractor will provide expert advice and services for the department and the Office of the Attorney General in the case	
02240	PSD	20472	306466	Vantage Energy Consulting, LLC	8/20/2011	12/31/2012	132,800	32,810	99,990	1		1 Yes		32,810	-	132,800	32,810	J. Porter; Detailed review of the Performance Assurance Program on a bi-annual basis.	
02240	PSD	20474	306466	Vantage Energy Consulting, LLC	8/25/2011	12/31/2012	82,996	82,996	-	1		1 Yes		82,996	-	82,996	82,996	J. Porter; Detailed review of telecommunication marketplace from a Vt, Northern New England and nationwide perspective.	
02240	PSD	20504	306697	Energy Futures Group	9/2/2011	3/31/2012	61,464	61,464	-	1		1 No		61,464	-	-	-	Cotterill; Vt is in the process of updating the state Commercial & Residential Building Energy Codes. As an ARRA requirement, Vt needs to complete a plan to achieve 90% Energy Code Compliance in newly constructed buildings by 2017.	
02240	PSD	20684	42868	Norwich University	8/1/2011	9/1/2012	94,926	4,494	90,432	1		1 Yes		4,494	-	94,926	4,494	GC Morris; 2011 SDPP Examine the impact of the Virtual whiteLine system in conjunction with a one-call center's existing protocols;Monitor activities related to excavation & Develop data collection.	
02240	PSD	20946	308591	J W Wilson & Associates	11/14/2011	10/24/2013	87,150	77,250	9,900	1		1 Yes		77,250	-	87,150	77,250	Commons; Examine the reasonableness of the proposed sale and merger transaction, including its costs, benefits and expected savings; evaluate the proposed allocation of costs, benefits and savings between shareholders and ratepayers.	
02240	PSD	20956	308679	NSA Wireless Inc	11/8/2011	11/8/2013	15,000	13,464	1,536	1		1 Yes		13,464	-	15,000	13,464	Elias;consulting services on the siting of wireless telecommunications towers to the Department of Public Service in connection with a request by VELCO to condemn certain real property in Wells, Vermont	
02240	PSD	21024	308890	Natural Capital Solutions Inc	10/1/2011	3/1/2012	10,000	10,000	-	1		1 No		10,000	10,000	-	-	Hofmann;Complete a survey of a valid sample of Vermonters on the recommendations and concepts contained in the Draft Comprehensive Energy Plan to test how in step they are with what Vermonters are seeking in energy policy	
02240	PSD	21104	189787	Dworkin,Michael	11/2/2011	11/2/2013	70,000	54,063	15,938	1		1 Yes		54,063	-	70,000	54,063	Beling;Provide expert advice & services for Dkt 7770 re: to those aspects of proposal re: the formation of Vermont Low Income Trust for Electricity (2VLITE2), the governance & future composition & governance of VELCO & Transco.	
02240	PSD	21295	1502	Vermont Energy Investment Corporation	2/1/2012	2/1/2013	2,800,000	81,829	2,718,171	1		1 Yes		81,829	-	2,800,000	81,829	PERCHLIK; 100% CEDF; ADMINISTRATION OF VT RENEWABLE ENERGY INCENTIVE PROGRAM	
02240	PSD	21566	311679	Ariadair Economics Group	3/14/2012	3/13/2017	466,977	98,975	368,002	1		1 Yes		98,975	-	466,977	98,975	R. Behrns Scope Audit and Review VGS Proposed Plan	
02240	PSD	21921	1502	Vermont Energy Investment Corporation	4/27/2012	4/30/2013	430,578	-	430,578	1		1 Yes		-	-	430,578	-	A Perchlik; No BB; 100% EECBG/SEP ARRA; Creation, operation and administration of an Interest Rate Buy-Down (IRB) Fund for energy efficiency retrofits on individual residences meeting pre-determined low or moderate income eligibility requirements.	
02240	PSD	21930	313416	ABZ Incorporated	5/9/2012	5/8/2013	25,000	-	25,000	1		1 Yes		-	-	25,000	-	ABZ Consulting will perform a technical and financial review of the Vermont Yankee Decommissioning Plan, dated January 2012, and revised on February 2012.	
02240	PSD	22142	314345	Resource Insight, Inc.	5/31/2012	11/15/2012	15,000	-	15,000	1		1 Yes		-	-	15,000	-	Poor - Contractor will provide advice concerning advantages and disadvantages of potential methodologies to develop transmission and distribution component of avoided costs used in screening energy efficiency measures for cost-effectiveness.	
02240	PSD	22318	1531	Vermont Natural Resources Council	6/11/2012	12/30/2012	14,850	-	14,850	1		1 Yes		-	-	14,850	-	Launder - VNRC will organize a series of four forums similar to those convened in June 2011 on the draft CEP, targeted largely to town energy committees, in partnership with the Vermont Climate Cabinet/DPS and regional planning commissions.	
02240 Count		17																	
02240 Total							4,627,863	599,248	4,028,615				0	599,248	10,000	4,556,399	527,784		
02250	PSB	19723	285435	Rolka Loube Saltzer Association	7/1/2011	6/30/2014	234,000	-	234,000	1		1 Yes		-	-	234,000	-	VUSF Fiscal Agent	
02250	PSB	19790	1622	Capitol Court Reporters	7/1/2011	6/30/2012	75,000	65,125	9,875	1		1 No		65,125	-	-	-	PSB Court Reporting	
02250	PSB	19820	282	Symquest Group Inc	7/1/2011	6/30/2012	15,000	11,160	3,840	1		1 No		11,160	-	-	-	PSB Workstation Management	
02250	PSB	19821	282	Symquest Group Inc	7/1/2011	6/30/2012	9,500	6,920	2,580	1		1 No		6,920	9,500	-	-	PSB NETWORK Mangement	
02250	PSB	20607	287913	Power Advisory LLC	9/26/2011	12/1/2012	69,030	68,775	255	1		1 Yes		68,775	-	69,030	68,775	Development of standard offer prices for renewable energy	
02250	PSB	20724	740	Knight Consulting Engineers Inc	10/1/2011	10/1/2012	9,500	-	9,500	1		1 Yes		-	9,500	9,500	-	Principal Engineer 1 - Dam inspection	
02250	PSB				10/1/2011	10/1/2012				2		1 Yes		-	-	-	-	Principal Engineer 2	
02250	PSB				10/1/2011	10/1/2012				3		1 Yes		-	-	-	-	Senior Engineer	
02250	PSB				10/1/2011	10/1/2012				4		1 Yes		-	-	-	-	Administrative Assistant	
02250	PSB				10/1/2011	10/1/2012				5		1 Yes		-	-	-	-	Expenses	

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02250	PSB	21249	169649	Batchelder Associates PC	1/1/2012	12/31/2013	49,000	-	49,000	1		1	Yes	-	-	49,000	-	EEU Fiscal Agent & RGGI Trustee
02250	PSB	21436	360	Dubois & King Inc	2/10/2012	2/10/2013	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	Review of Hydroelectric Dam Safety Inspections
02250	PSB	21528	311605	Frontier Associates LLC	3/1/2012	5/31/2012	45,000	-	45,000	1		1	No	-	-	-	-	EEU Independent Audit
02250 Count		9																
02250 Total							515,530	151,980	363,550				0	151,980	28,500	371,030	68,775	
02260	911	19855	40704	Hartford Town Treasurer	7/1/2011	6/30/2013	180,000	90,000	90,000	1		1	Yes	90,000	-	180,000	90,000	9-1-1 call handling
02260	911	19856	41569	Lamoille County Sheriff's Dept	7/1/2011	6/30/2013	180,000	90,000	90,000	1		1	Yes	90,000	-	180,000	90,000	9-1-1 Call Handling
02260	911	19857	40151	Shelburne Town Treasurer	7/1/2011	6/30/2013	180,000	90,000	90,000	1		1	Yes	90,000	-	180,000	90,000	9-1-1 Call Handling
02260	911	19858	40245	ST Albans City Treasurer	7/1/2011	6/30/2013	180,000	90,000	90,000	1		1	Yes	90,000	-	180,000	90,000	9-1-1 Call Handling
02260	911	20872	308375	Magellan Advisors	11/1/2011	3/1/2012	15,000	15,000	-	1		1	No	15,000	-	-	-	Vermont 911 Tariff Study
02260	911	21178	124741	Mustafic,Olga	1/1/2012	12/31/2013	15,576	2,880	11,544	1		1	Yes	4,032	-	15,576	4,032	Cleaning Services
02260 Count		6																
02260 Total							750,576	377,880	371,544				0	379,032	-	735,576	364,032	
02300	DLC	19837	1979	Vermont Chamber of Commerce	9/10/2011	9/10/2012	15,849	15,279	570	1		1	Yes	15,279	-	15,849	15,279	Advertising in Vacation Guide
02300	DLC	20220	18618	Berry Dunn McNeil & Parker LLC	8/10/2011	6/30/2012	399,265	286,085	113,180	1		1	No	91,976	-	-	-	Document existing processes
02300	DLC				8/10/2011	6/30/2012				2		1	No	24,126	-	-	-	Document existing system
02300	DLC				8/10/2011	6/30/2012				3		1	No	44,940	-	-	-	Needs analysis
02300	DLC				8/10/2011	6/30/2012				4		1	No	45,872	-	-	-	Recommend ERP and POS solutions
02300	DLC				8/10/2011	6/30/2012				5		1	No	4,457	-	-	-	Business Process Re-engineering
02300	DLC				8/10/2011	6/30/2012				6		1	No	38,105	-	-	-	Requirements List
02300	DLC				8/10/2011	6/30/2012				7		1	No	5,918	-	-	-	Request for Proposals
02300	DLC				8/10/2011	6/30/2012				8		1	No	-	-	-	-	Implementation Plan
02300	DLC				8/10/2011	6/30/2012				9		1	No	3,050	-	-	-	Procedures Manual
02300	DLC				8/10/2011	6/30/2012				10		1	No	27,641	-	-	-	Final payment of 10% retainage
02300	DLC	21910	2434	Delaney Meeting & Event Management	11/4/2011	11/4/2011	3,025	3,025	-	1		1	No	3,025	3,025	-	-	Event coordination for GYLC
02300 Count		3																
02300 Total							418,139	304,389	113,750				0	304,389	3,025	15,849	15,279	
02310	LOT	21778	17096	Scientific Games International	4/15/2012	4/14/2014	75,550	-	75,550	1		1	Yes	-	-	75,550	-	Second Chance Drawing (Internet) Program
02310 Count		1																
02310 Total							75,550	-	75,550				0	-	-	75,550	-	
03150	DMH	19626	276163	Althoff,Robert R	7/1/2011	6/30/2012	60,000	-	60,000	1		1	No	-	-	-	-	To provide on site after hours physician coverage for the VT State Hospital.
03150	DMH	19627	267680	Batra,Jaskanwar	7/1/2011	6/30/2012	25,000	-	25,000	1		1	No	-	-	-	-	To provide on site after hours physician coverage for the VT State Hospital.
03150	DMH	19628	36496	Black,Deborah MD	7/1/2011	6/30/2012	40,000	-	40,000	1		1	No	-	-	-	-	To provide on site after hours physician coverage for the VT State Hospital.
03150	DMH	19629	276004	Duncan,Robert	7/1/2011	6/30/2012	100,000	-	100,000	1		1	No	-	-	-	-	To provide on site after hours physician coverage for the VT State Hospital.
03150	DMH	19630	38186	Malloy,John Dr	7/1/2011	6/30/2012	10,000	-	10,000	1		1	No	-	10,000	-	-	To provide on site physician coverage for the VT State Hospital.
03150	DMH	19631	292252	McGee,Mark RJ	7/1/2011	6/30/2012	30,000	-	30,000	1		1	No	-	-	-	-	To provide on site after hours physician coverage for the VT State Hospital.
03150	DMH	19632	276005	Mooney,David	7/1/2011	6/30/2012	55,000	-	55,000	1		1	No	-	-	-	-	To provide on site after hours physcian coverage for the VT State Hospital.
03150	DMH	19633	276006	Munson,Richard	7/1/2011	6/30/2012	60,000	-	60,000	1		1	No	-	-	-	-	To provide on site after hours physician coverage for the VT State Hospital.
03150	DMH	19635	31651	Novas-Schmidt,Maria MD	7/1/2011	6/30/2012	10,000	-	10,000	1		1	No	-	10,000	-	-	To provide on site after hours physician coverage for the VT State Hospital.
03150	DMH	19643	279363	Richards,Alisson L	7/1/2011	6/30/2012	40,000	-	40,000	1		1	No	-	-	-	-	To provide on site after hours coverage for the VT State Hospital.
03150	DMH	19649	303161	Connors,Jennifer MD	7/1/2011	6/30/2012	208,945	98,996	109,949	1		1	No	98,996	-	-	-	To provide psychiatric services to the VT State Hospital.
03150	DMH	19650	39565	Gibson,Laura E Dr	7/1/2011	6/30/2012	10,000	3,000	7,000	1		1	No	3,000	10,000	-	-	To provide psychology services at the VT State Hospital.
03150	DMH	19651	300734	McDonald,Thomas R	7/1/2011	6/30/2012	10,000	-	10,000	1		1	No	-	10,000	-	-	To provide pharmacy services for the VT State Hospital.
03150	DMH	19911	20531	Cotton,Paul G MD PC	7/1/2011	6/30/2013	249,000	151,999	95,898	1		1	Yes	153,102	-	249,000	153,102	Forensic Mental Health Evaluations
03150	DMH	19914	36595	Linder,Robert E MD	7/1/2011	6/30/2013	255,140	145,694	106,264	1		1	Yes	148,876	-	255,140	148,876	Forensic Mental Health Evaluations
03150	DMH	19918	23928	Bolton,Margaret A	7/1/2011	6/30/2013	146,000	32,186	113,814	1		1	Yes	32,186	-	146,000	32,186	Forensic Mental Health Evaluations
03150	DMH	19919	37793	Weker,Jonathan MD	7/1/2011	6/30/2013	249,000	124,676	122,301	1		1	Yes	126,699	-	249,000	126,699	Forensic Mental Health Evaluations
03150	DMH	20172	41913	Central Vermont Home Health & Hospice	8/15/2011	6/30/2013	5,000	-	5,000	1		1	Yes	-	5,000	5,000	-	To pay for nursing services for the VT State Hospital patients.
03150	DMH	20233	67524	Israel,Martha	8/1/2011	7/31/2013	10,000	657	9,343	1		1	Yes	657	10,000	10,000	657	PASARR Evaluations
03150	DMH	20242	285991	Bourne,Sarah	8/1/2011	7/31/2012	21,875	18,842	3,034	1		1	Yes	18,842	-	21,875	18,842	Development and facilitation of the Peer Workforce Development Subcommittee
03150	DMH	20314	287651	Deerfield Behavioral Health Inc	10/1/2011	9/30/2012	64,758	-	64,758	1		1	Yes	-	-	64,758	-	Software Licensing, Software Installation and Implementation, Training, Customization, Maintenance and Support for the Level of Care Utilization System (LOCUS) Service Manager Tool.
03150	DMH	20693	41892	Washington County Mental Health Serv	9/1/2011	1/10/2012	190,932	190,932	-	1		1	No	190,932	-	-	-	Mental Health Crisis Services. Funding from FEMA.
03150	DMH	21294	310267	Minnesota Hospital Association	2/1/2012	1/31/2014	126,666	-	126,666	1		1	Yes	-	-	126,666	-	Bed Locator.
03150	DMH	21316	41892	Washington County Mental Health Serv	2/1/2012	1/31/2013	143,468	11,962	131,506	1		1	Yes	11,962	-	143,468	11,962	Contractor will provide the services of Mary Moulton, to assist the Department of Mental Health in

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts				Indicates Statewide blanket contracts														
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
03300	VET	19975	305157	Tatro's Concrete Impressions	7/1/2011	10/31/2011	36,103	-	36,103	1		1	No	-	-	-	-	LABOR
03300	VET	20660	170848	Frasier,Phillip Construction	10/1/2011	4/30/2012	10,500	10,500	-	1		1	No	10,500	-	-	-	SERVICES
03300	VET	21715	10816	Kinney Drugs Inc	4/1/2012	3/31/2014	700,000	49,124	650,876	1		1	Yes	49,124	-	700,000	49,124	PHARMACY SERVICES
03300 Count		4																
03300 Total							761,603	69,634	691,969				0	69,634	-	700,000	49,124	
03400	AHS	19761	131537	Public Consulting Group	7/1/2011	6/30/2013	87,780	14,866	72,914	1		1	Yes	14,866	-	87,780	14,866	Consulting services for regulatory and financial activities related to federally mandated statewide cost allocation plans
03400	AHS	19949	41573	Addison County Sheriff's Dept	7/1/2011	6/30/2013	9,000	6,496	2,504	1		1	Yes	6,496	9,000	9,000	6,496	Transportation Services
03400	AHS	19950	42715	Bennington County Sheriff's Dept	7/1/2011	6/30/2013	40,000	22,275	12,412	1		1	Yes	27,588	-	40,000	27,588	Transprotation
03400	AHS	19951	45149	Caledonia County Sheriff's Department	7/1/2011	6/30/2013	12,000	5,877	6,123	1		1	Yes	5,877	-	12,000	5,877	Transportation
03400	AHS	19952	42777	Chittenden County Sheriff's Dept	7/1/2011	6/30/2013	35,000	11,720	23,280	1		1	Yes	11,720	-	35,000	11,720	Transportaion
03400	AHS	19953	42739	Essex County Sheriff's Dept	7/1/2011	6/30/2013	4,000	-	4,000	1		1	Yes	-	4,000	4,000	-	Transportation
03400	AHS	19958	41569	Lamoille County Sheriff's Dept	7/1/2011	6/30/2013	30,000	10,650	17,758	1		1	Yes	12,242	-	30,000	12,242	Transportation
03400	AHS	19960	42731	Orange County Sheriff's Dept	7/1/2011	6/30/2013	12,500	4,582	7,918	1		1	Yes	4,582	-	12,500	4,582	Transportation
03400	AHS	19963	46302	Orleans County Sheriff	7/1/2011	6/30/2013	12,000	9,626	2,374	1		1	Yes	9,626	-	12,000	9,626	Transportation
03400	AHS	19965	42716	Rutland County Sheriff's Dept	7/1/2011	6/30/2013	19,000	10,272	8,728	1		1	Yes	10,272	-	19,000	10,272	Transportation
03400	AHS	19967	43824	Washington County Sheriff's Dept	7/1/2011	6/30/2013	81,500	17,983	63,517	1		1	Yes	17,983	-	81,500	17,983	Transportation
03400	AHS	19969	45148	Windham County Sheriff's Department	7/1/2011	6/30/2013	22,000	15,222	6,778	1		1	Yes	15,222	-	22,000	15,222	Transportation
03400	AHS	19970	41568	Windsor County Sheriff's Dept	7/1/2011	6/30/2013	12,000	6,956	5,044	1		1	Yes	6,956	-	12,000	6,956	Transportation
03400	AHS	20375	21374	Lisi-Baker,Deborah	8/8/2011	7/1/2012	14,500	5,150	9,350	1		1	Yes	5,150	-	14,500	5,150	Chair VT Dual Eligibles Project work group on the Service Delivery Model.
03400	AHS	20790	18342	Pacific Health Policy Group	10/1/2011	12/31/2012	300,000	111,518	188,482	1		1	Yes	111,518	-	300,000	111,518	Demo Proposal
03400	AHS	20814	8807	Marshall & Swift/Boeckh LLC	9/1/2011	6/14/2014	6,000	4,000	2,000	1		856	Yes	4,000	6,000	6,000	4,000	Yearly Construction Indices
03400	AHS	21049	12256	Bailit Health Purchasing LLC	10/1/2011	12/31/2012	100,000	70,960	29,040	1		1	Yes	70,960	-	100,000	70,960	proposal med duals system
03400	AHS	21098	43128	Brandeis University	12/1/2011	12/31/2012	101,381	34,364	67,017	1		1	Yes	34,364	-	101,381	34,364	AHS Dual Eligibility Demo Proposal
03400	AHS	21217	11716	Milliman Inc	4/1/2012	3/31/2014	164,000	-	164,000	1		1	Yes	-	-	164,000	-	Actuarial consulting services to develop Per Member Per Month rate ranges for the Global Commitment waiver.
03400	AHS	21252	310008	Finch Network LLC	12/1/2011	3/1/2012	19,960	19,960	-	1		1	No	19,960	-	-	-	Dual Eligibility Demo Proposal
03400	AHS	21378	270545	Health Services Advisory Group Inc	2/15/2012	2/14/2014	397,839	59,721	338,118	1		1	Yes	59,721	-	397,839	59,721	To analyze and evaluate that the Global Commitment program conforms to Medicaid Managed care recipients.
03400	AHS	21461	9439	Policy Studies Inc	2/15/2012	6/30/2012	14,000	-	14,000	1		1	No	-	-	-	-	Software Development for DUALS.
03400	AHS	21861	311525	Kelley,Cathleen	4/13/2012	6/30/2012	1,500	-	1,500	1		1	No	-	1,500	-	-	Needs assessment of refugees
03400	AHS	21931	313470	Serchan,Supriya	4/13/2012	6/30/2012	1,500	-	1,500	1		1	No	-	1,500	-	-	needs assessment of elderly refugees
03400 Count		24																
03400 Total							1,497,460	442,198	1,048,357				0	449,103	22,000	1,460,500	429,143	
03410	OVA	20436	307916	Action Mill LLC	9/1/2011	8/31/2013	3,920,000	1,197,184	90,221	1		1	Yes	3,829,779	-	3,920,000	3,829,779	IT Systems & Business Processes Consultation
03410	OVA	20679	307204	InformedRx Inc	9/23/2011	12/31/2012	7,234,363	1,959,718	4,615,363	1		1	Yes	2,619,000	-	7,234,363	2,619,000	Pharmacy Management Services
03410	OVA	20729	278364	McKesson Health Solutions	11/10/2011	11/9/2012	118,789	113,788	-	1		1	Yes	118,789	-	118,789	118,789	Software liscence purchase for web-based clinical software
03410	OVA	20804	299424	Abernathy,Nancy	11/1/2011	10/31/2012	87,418	35,622	781	1		1	Yes	86,637	-	87,418	86,637	Practice Facilitator for BP
03410	OVA	20806	299464	Carleu,Laura	11/1/2011	10/31/2012	40,904	10,581	781	1		1	Yes	40,123	-	40,904	40,123	Contract for Carleu
03410	OVA	20807	299336	Fortner,Theresa	11/1/2011	10/31/2012	32,400	-	32,400	1		1	Yes	-	-	32,400	-	Fortner - BP Program Facilitation
03410	OVA	20835	37925	Hayward,Robert MD	11/14/2011	11/13/2012	10,000	2,229	-	1		1	Yes	7,500	10,000	10,000	7,500	Prior Authorizations (Daljit)
03410	OVA	20835	37925	Hayward,Robert MD	11/14/2011	11/13/2012				2		1	Yes	2,500	-	-	2,500	Grievance & Appeals (Dani)
03410	OVA	20857	139633	Rugg,Ann	11/1/2011	10/31/2012	21,600	2,503	5,100	1		1	Yes	16,500	-	21,600	16,500	State Pharmacy Programs Oversight and Operations
03410	OVA	20869	18342	Pacific Health Policy Group	11/1/2011	1/31/2012	98,510	97,887	-	1		1	No	98,510	-	-	-	Consulting for development of Healthcare related taxes
03410	OVA	20896	12256	Bailit Health Purchasing LLC	11/15/2011	3/30/2012	205,318	153,965	-	1		1	No	205,318	-	-	-	Consultation on Health Information Exchange grant
03410	OVA	20910	306500	Murray,Robert Bruce	12/15/2011	6/30/2012	30,000	23,063	-	1		1	No	30,000	-	-	-	Health Care Reform Consulting Services
03410	OVA	20959	10226	Maximus	12/15/2011	6/30/2013	4,467,045	659,375	2,554,280	1		1	Yes	1,912,765	-	4,467,045	1,912,765	Beneficiary enrollment and customer service
03410	OVA	21138	290419	Iyengar,Sona	1/1/2012	6/30/2012	2,500	1,871	-	1		1	No	2,500	2,500	-	-	The subject matter of this contract is personal services generally on the subject of developing and writing informational material regarding the history and operations of the Blueprint for Health.
03410	OVA	21189	309514	Stitelman,Martha	2/1/2012	1/31/2013	15,000	-	7,500									

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related
As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																			
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
03420	HEA	19450	192642	Pittsburgh University of	7/1/2011	6/30/2012	1,584	-	1,584	1		1	No	-	1,584	-	-	Personal Services generally on the subject of permitting authorized persons from the Department of Health to access the University of Pittsburgh's National Retail Data Monitor (NRDM)	
03420	HEA	19599	38432	Cooke,Catherine	7/1/2011	6/30/2012	8,000	5,625	2,375	1		1	No	5,625	8,000	-	-	is personal services generally on the subject of Children with Special Health Needs (CSHN) clinic coordination services of the Cleft Palate - Craniofacial Program	
03420	HEA	19647	41997	Association of State & Territorial	7/1/2011	6/30/2012	60,000	-	60,000	1		1	No	-	-	-	-	women's health screening, diagnostic and treatment services, and outreach	
03420	HEA	19654	228644	National Living Will Registry	7/1/2011	6/30/2013	63,000	30,300	32,700	1		1	Yes	30,300	-	63,000	30,300	Support of the Vermont Advance Directives Registry	
03420	HEA	19744	3144	Green Mountain Messenger	7/15/2011	12/31/2012	11,040	-	11,040	1		1	Yes	-	-	11,040	-	Ladies First Materials	
03420	HEA	19769	102805	Aakre,Kimberly	9/1/2011	6/30/2012	110,000	57,363	52,638	1		1	No	57,363	-	-	-	Provide developmental Pediatric services to the VDH/CSHN clinic	
03420	HEA	19775	130686	Hunt,Taryn	7/1/2011	5/31/2013	56,000	22,600	33,400	1		1	Yes	22,600	-	56,000	22,600	Dental hygenist for WIC Program	
03420	HEA	19807	110590	EMSsystems LLC	8/1/2011	7/31/2012	186,000	139,500	46,500	1		1	Yes	139,500	-	186,000	139,500	personal services to provide maintenance and support for the emergency health communications network	
03420	HEA	19913	42844	Vermont University of	9/1/2011	4/30/2013	-	-	-	1		1	Yes	-	-	-	-	The subject matter of this contract is personal services generally on the subject of forensic pathology training opportunities at the Office of the Chief Medical Examiner (OCME)	
03420	HEA	20127	893	Aquaterra	9/1/2011	8/31/2013	22,000	3,360	18,640	1		1	Yes	3,360	-	22,000	3,360	The Contractor agrees to provide fluoridation technical services and consultation for community water systems administered by the State of Vermont.	
03420	HEA	20139	305498	Mayo Collaborative Services Inc	10/1/2011	9/30/2013	28,000	-	28,000	1		1	Yes	-	-	28,000	-	Electronic ordering of laboratory testing that is accessible to hospitals	
03420	HEA	20144	305478	R. Altman & Associates	7/28/2011	10/15/2011	9,000	8,714	286	1		1	No	8,714	9,000	-	-	The Contractor will implement a one-day 7-hour training the first week of October for Vermont Health Department staff and colleagues associated with the Vermont Environmental Public Health Tracking Program. The following topics are to be covered:	
03420	HEA	20167	250003	Vermont Information Consortium LLC	8/24/2011	10/14/2012	17,500	17,500	-	1		1	Yes	17,500	-	17,500	17,500	on-line payment processing services for Medical Board E-licensing	
03420	HEA	20261	134125	GL Suite Inc	9/1/2011	8/31/2012	29,600	15,000	14,600	1		1	Yes	15,000	-	29,600	15,000	The subject matter of this contract is personal services generally on the subject of database maintenance and support.	
03420	HEA	20380	37911	Carpenter,Marc D MA	9/5/2011	8/31/2012	30,000	18,375	11,625	1		1	Yes	18,375	-	30,000	18,375	perform psychometric testing and coordination for the VDH-CSHN	
03420	HEA	20394	42990	Vermont Technical College	10/1/2011	9/30/2013	-	-	-	1		1	Yes	-	-	-	-	personal services generally on the subject of nursing students in public health clinical rotations	
03420	HEA	20418	42844	Vermont University of	10/1/2011	9/30/2013	-	-	-	1		1	Yes	-	-	-	-	personal services generally on the subject of nursing students in public health clinical rotations	
03420	HEA	20539	273355	Irons,Marty	9/15/2011	12/31/2011	2,500	1,033	1,467	1		1	No	1,033	2,500	-	-	The purpose of this contract is to update the medication pages of the Diabetes Program's Learning to Live Well with Diabetes booklet.	
03420	HEA	20544	306596	Vogt,William	9/12/2011	8/17/2012	55,000	33,770	21,230	1		1	Yes	33,770	-	55,000	33,770	Financial Technical Assistance for CSHN	
03420	HEA	20556	132542	Bress,William	10/1/2011	9/30/2012	12,000	6,000	6,000	1		1	Yes	6,000	-	12,000	6,000	Clinical Laboratory Improvement Act (CLIA) Director responsibilities	
03420	HEA	20672	3771	Vermont Program for Quality in Health	11/1/2011	10/31/2012	60,000	30,000	30,000	1		1	Yes	30,000	-	60,000	30,000	personal services generally on the subject of Patient Safety.	
03420	HEA	20701	307179	Morse,Teresa M	10/23/2011	10/25/2011	2,100	2,100	-	1		1	No	2,100	2,100	-	-	Contractor will conduct a facilitator training workshop on how to effectively facilitate group counseling sessions to the Vermont Department of Health public health staff that provide nutrition services to families enrolled in the WIC Program.	
03420	HEA	20723	307160	Shadow Productions, Inc.	10/31/2011	4/30/2012	80,000	80,000	-	1		1	No	80,000	-	-	-	media production.	
03420	HEA	20765	250003	Vermont Information Consortium LLC	11/1/2011	10/14/2012	32,200	23,880	8,320	1		1	Yes	23,880	-	32,200	23,880	ESSENTIAL MAINTENANCE PRACTICE COMPLIANCE STATEMENTS	
03420	HEA	20766	302008	Young,John J MD	11/15/2011	11/14/2012	15,000	-	15,000	1		1	Yes	-	-	15,000	-	expert will be provided with medical records, reports of interviews, and other relevant materials needed for expert to complete his/her work.	
03420	HEA	20851	293035	Image Farm Inc	12/1/2011	10/30/2013	150,000	-	150,000	1		1	Yes	-	-	150,000	-	Creative/Design and Copywritng for Advertising and Collateral Material	
03420	HEA	20856	1905	Oh! Suzannah	12/1/2011	10/30/2013	60,000	5,060	54,940	1		1	Yes	5,060	-	60,000	5,060	Graphic Design and Consulting	
03420	HEA	20880	308222	NGOC - Lan T Nguyen - Knoff	11/29/2011	11/28/2012	15,000	5,000	10,000	1		1	Yes	5,000	-	15,000	5,000	Expert witness testimony	
03420	HEA	20954	289050	Plant-DeHayes,Annmarie	12/1/2011	6/29/2012	31,800	7,740	24,060	1		1	No	7,740	-	-	-	Ladies First Case Managment services.	
03420	HEA	20961	289819	UPP Technology Inc	12/20/2011	6/30/2012	124,712	23,430	101,282	1		1	No	23,430	-	-	-	SNS warehouse management system	
03420	HEA	21017	42891	Trustees of Dartmouth College	12/9/2011	6/30/2012	24,929	9,035	15,894	1		1	No	9,035	-	-	-	Provide a fully operational statewide bed tracking and hospital bed and critical care resource inventory system via Health Care Standard	
03420	HEA	21048	297204	Yale-New Haven Health Svcs Corp	12/9/2011	6/30/2012	70,000	30,000	40,000	1		1	No	30,000	-	-	-	support planning, training, and exercising of Medical Surge (MS) facilities/shelters at a State level	
03420	HEA	21055	308840	Berino,Jean Harvey	12/27/2011	9/30/2012	9,600	9,600	-	1		1	Yes	9,600	9,600	9,600	9,600	Social Scientist for WIC	
03420	HEA	21174	7425	Lactation Resources of Vermont Inc	1/1/2012	12/31/2013	90,000	17,634	72,366	1		1	Yes	17,634	-	90,000	17,634	electric breast pump rentals and accessories.	
03420	HEA	21196	309382	All Clear Emergency Management Group LLC	1/12/2012	6/30/2012	25,000	16,667	8,333	1		1	No	16,667	-	-	-	Coordination of the statewide healthcare preparedness conference	
03420	HEA	21216	127454	Corporate Lactation Services Inc	1/1/2012	12/31/2013	90,000	12,379	77,621	1		1	Yes	12,379	-	90,000	12,379	Provide electric breast pump rentals and accessories to WIC participants	
03420	HEA	21230	13798	JSI Research & Training Institute Inc	2/1/2012	8/27/2012	12,000	6,000	6,000	1		1	Yes	6,000	-	12,000	6,000	Research and write the content of the 2012 Vermont State Family Planning Needs Assessment	
03420	HEA	21234	23	Center for Health & Learning	1/14/2012	9/30/2012	47,707	23,223	24,484	1		1	Yes	23,223	-	47,707	23,223	Assist in the development of a 5-year strategic plan for substance abuse prevention in Vermont.	
03420	HEA	21244	308981	Nurse-Family Partnership	2/1/2012	1/31/2014	24,000	10,133	13,867	1		1	Yes	10,133	-	24,000	10,133	Personal services on the subject of helping low-income first-time mothers develop behaviors that enable them to have healthier pregnancies and children.	
03420	HEA	21254	287983	Image Trend Inc	1/31/2012	9/30/2013	118,360	39,380	78,980	1		1	Yes	39,380	-	118,360	39,380	Maintain Emergency Medical Services (EMS) Incident Reporting System to be known as SIREN (Statewide Incident Reporting Network)	
03420	HEA	21393	227846	HMC Advertising LLC	2/15/2012	6/30/2012	45,000	45,000	-	1		1	No	45,000	-	-	-	Media planning and buying services for online advertising of the Parent UP underage drinking website. SOW-1 Parent UP	
03420	HEA	21431	310657	Tetra Tech	3/12/2012	12/31/2012	107,068	15,178	91,890	1		1	Yes	15,178	-	107,068	15,178	radiological exercise planning, implementation and evaluation. Detailed services to be provided by the Contractor are described	
03420	HEA	21530	97822	Walden University	3/5/2012	1/4/2014	-	-	-	1		1	Yes	-	-	-	-	personal services generally on the subject of nursing students in public health clinical rotations	
03420	HEA	21551	173348	Berg-Smith,Steven	5/9/2012	5/8/2013	6,770	6,500	270	1		1	Yes	6,500	6,770	6,770	6,500	Motivational interviewing training	
03420	HEA	21556	8445	Shems Dunkiel Raubvogel & Saunders PLLC	3/12/2012	6/30/2012	10,000	3,477	3,373	1		1	No	6,627	10,000	-	-	Legal Services for CME	
03420	HEA	21576	227846	HMC Advertising LLC	4/9/2012	3/31/2013	250,000	12,947	-	1		1	Yes	250,000	-	250,000	250,000	Outreach campaign on immunizations including print materials, web content and paid media.	
03420	HEA	21590	42844	Vermont University of	4/1/2012	3/31/2014	78,500	10,000	68,500	1		1	Yes	10,000	-	78,500	10,000	Conduct quality improvement training based on the Agency of Human Services' (AHS) Agency Improvement Model (AIM).	
03420	HEA	21623	41924	Northern Counties Health Care Inc	4/6/2012	4/5/2014	627,022	134,633	492,389	1		1	Yes	134,633	-	627,022	134,633	services generally on the subject of providing services to improve pregnancy outcomes, child health and development, and self-efficiency for eligible first time parents.	
03420	HEA	21627	13798	JSI Research & Training Institute Inc	4/16/2012	6/30/2013	61,000	-	61,000	1		1	Yes	-	-	61,000	-	Develop new State Oral Health Plan	
03420	HEA	21662	5775	HK Consulting Inc	4/9/2012	6/30/2012	12,255	-	12,255	1		1	No	-	-	-	-	Health Impact Assessments Training	
03420	HEA	21688	41906	Franklin County Home Health Agency	4/12/2012	4/11/2014	592,034	133,003	459,031	1		1	Yes	133,003	-	592,034	133,003	providing services to improve pregnancy outcomes, child health and development, and self-efficiency for eligible first time parents.	

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts				Indicates Statewide blanket contracts														
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
03420	HEA	21760	106267	Brooklyn,John MD	4/18/2012	4/17/2013	28,000	625	27,375	1		1	Yes	625	-	28,000	625	medical consultation and training for the Vermont Department of Health and its Divion of Alcohol and Drug Abuse Programs.
03420	HEA	21871	309675	Aspire Communications	5/21/2012	10/30/2012	10,000	-	10,000	1		1	Yes	-	10,000	10,000	-	personal services generally on the subject of modifying the Birth and Beyond California (BBC) training curriculum to a nonlinear PowerPoint format to allow for interactive learning.
03420	HEA	22101	8577	Green River Data Analysis LLC	6/25/2012	7/31/2012	22,016	-	22,016	1		1	Yes	-	-	22,016	-	Contractor will interview the Health Department Tracking Principle Investigator and key staff to create an evaluation plan that includes testing protocols and recruitment methods approved by the Tracking Principle Investigator.
03420 Count		54																
03420 Total							3,633,297	1,071,762	2,321,332				0	1,311,965	59,554	3,016,417	1,018,633	
03440	DCF	19306	41946	Kidsafe Collaborative Inc	7/1/2011	6/30/2012	40,000	10,000	20,000	1		1	No	20,000	-	-	-	FY2012 EXP 06/30/2012
03440	DCF	19464	41573	Addison County Sheriff's Dept	7/1/2011	6/30/2012	1,500	150	-	1		1	No	1,500	1,500	-	-	Fingerprinting for DCF
03440	DCF	19465	42715	Bennington County Sheriff's Dept	7/1/2011	6/30/2012	1,000	475	-	1		1	No	1,000	1,000	-	-	Fingerprinting for DCF
03440	DCF	19466	40069	ST Johnsbury Town Treasurer	7/1/2011	6/30/2012	15,000	900	13,375	1		1	No	1,625	-	-	-	Fingerprinting
03440	DCF	19467	42777	Chittenden County Sheriff's Dept	7/1/2011	6/30/2012	4,000	2,577	548	1		1	No	3,452	4,000	-	-	Fingerprinting 2012
03440	DCF	19468	42739	Essex County Sheriff's Dept	7/1/2011	6/30/2012	500	100	-	1		1	No	500	500	-	-	Fingerprinting
03440	DCF	19469	40085	Wheelock Town Treasurer	7/1/2011	6/30/2012	1,000	-	1,000	1		1	No	-	1,000	-	-	Fingerprinting
03440	DCF	19470	40264	Swanton Village Treasurer	7/1/2011	6/30/2012	15,000	2,100	11,700	1		1	No	3,300	-	-	-	Fingerprinting
03440	DCF	19471	42815	Grand Isle County Sheriff Dept	7/1/2011	6/30/2012	500	50	-	1		1	No	500	500	-	-	Fingerprinting
03440	DCF	19472	41569	Lamoille County Sheriff's Dept	7/1/2011	6/30/2012	1,000	275	-	1		1	No	1,000	1,000	-	-	Fingerprinting
03440	DCF	19473	42731	Orange County Sheriff's Dept	7/1/2011	6/30/2012	500	150	-	1		1	No	500	500	-	-	Fingerprinting
03440	DCF	19474	46302	Orleans County Sheriff	7/1/2011	6/30/2012	1,000	400	-	1		1	No	1,000	1,000	-	-	Fingerprinting
03440	DCF	19475	40495	Rutland City Treasurer	7/1/2011	6/30/2012	500	-	-	1		1	No	500	500	-	-	Fingerprinting
03440	DCF	19476	43824	Washington County Sheriff's Dept	7/1/2011	6/30/2012	1,000	900	-	1		1	No	1,000	1,000	-	-	Fingerprinting
03440	DCF	19477	45148	Windham County Sheriff's Department	7/1/2011	6/30/2012	2,100	300	50	1		1	No	2,050	2,100	-	-	Fingerprinting
03440	DCF	19478	40704	Hartford Town Treasurer	7/1/2011	6/30/2012	1,000	560	-	1		1	No	1,000	1,000	-	-	Fingerprinting
03440	DCF	19482	622	Lund Family Center	7/1/2011	6/30/2013	4,348,894	1,818,132	2,530,762	1		1	Yes	1,818,132	-	4,348,894	1,818,132	Residential FY2012 EXP 06/30/13
03440	DCF	19582	1560	Visiting Nurse Association of Chittenden	7/11/2011	7/10/2012	10,000	384	-	1		1	Yes	10,000	10,000	10,000	10,000	FY2012 EXP 07/10/2012
03440	DCF	19607	7449	Fletcher Allen Health Care	7/19/2011	6/30/2012	279,480	132,620	146,860	1		1	No	132,620	-	-	-	Medical Consultation
03440	DCF	19664	2979	Family Center of Washington County	7/1/2011	6/30/2012	143,613	57,445	28,723	1		1	No	114,890	-	-	-	CIS Services
03440	DCF	19665	41892	Washington County Mental Health Serv	7/1/2011	6/30/2012	330,780	26,863	281,450	1		1	No	49,330	-	-	-	FY2012 EXP 06/30/2012
03440	DCF	19666	43367	Sunrise Family Resource Ctr Inc	7/1/2011	6/30/2012	83,623	24,390	38,327	1		1	No	45,296	-	-	-	CIS Services
03440	DCF	19667	1467	United Counseling Service of Bennington	7/1/2011	6/30/2012	80,199	48,555	31,644	1		1	No	48,555	-	-	-	FY2012 EXP 06/30/2012
03440	DCF	19668	6962	Childcare Resource & Referral Center	7/1/2011	6/30/2012	282,756	212,067	-	1		1	No	282,756	-	-	-	CIS Services
03440	DCF	19669	650	HowardCenter Inc	7/1/2011	6/30/2012	875,005	80,300	767,741	1		1	No	107,264	-	-	-	FY2012 EXP 06/30/2012
03440	DCF	19670	41889	Martin,Clara Center	7/1/2011	6/30/2012	50,923	10,158	39,219	1		1	No	11,704	-	-	-	FY2012 EXP 06/30/2012
03440	DCF	19671	1956	Health Care & Rehab Serv of SE VT Inc	7/1/2011	6/30/2012	227,408	38,834	123,890	1		1	No	103,518	-	-	-	FY2012 EXP 06/30/2012
03440	DCF	19672	803	Family Place Inc	7/1/2011	6/30/2012	75,107	56,330	-	1		1	No	75,107	-	-	-	CIS Services
03440	DCF	19673	41986	Orange County Parent Child Center, Inc.	7/1/2011	6/30/2012	31,875	12,750	6,375	1		1	No	25,500	-	-	-	FY12 EXP 06/30/2012
03440	DCF	19674	6691	Parent Child Center Inc	7/1/2011	6/30/2012	88,916	88,916	-	1		1	No	88,916	-	-	-	FY2012 EXP 06/30/2012
03440	DCF	19675	6691	Parent Child Center Inc	7/1/2011	6/30/2012	30,000	7,500	-	1		1	No	30,000	-	-	-	FY2012 EXP 06/30/2012
03440	DCF	19677	43410	Johnson,Mary Children's Center	7/1/2011	6/30/2012	34,092	25,569	-	1		1	No	34,092	-	-	-	CIS Services
03440	DCF	19678	5323	Northeast Kingdom Community Action	7/1/2011	6/30/2012	30,000	22,500	-	1		1	No	30,000	-	-	-	CIS Services
03440	DCF	19679	414	Northeast Kingdom Learning Services Inc	7/1/2011	6/30/2012	110,000	55,000	-	1		1	No	110,000	-	-	-	CIS Services
03440	DCF	19680	5854	Umbrella Inc	7/1/2011	6/30/2012	30,000	7,500	-	1		1	No	30,000	-	-	-	FY2012 EXP 06/30/2012
03440	DCF	19681	41886	Northeast Kingdom Human Services Inc	7/1/2011	6/30/2012	230,640	93,374	110,871	1		1	No	119,769	-	-	-	FY2012 EXP 06/30/2012
03440	DCF	19683	43020	Springfield Area Parent Child Center	7/1/2011	6/30/2012	95,766	47,883	23,942	1		1	No	71,824	-	-	-	CIS Services
03440	DCF	19698	42844	Vermont University of	7/1/2011	6/30/2012	2,089,760	870,440	1,288,156	1		1	No	801,604	-	-	-	MSW PROGRAM AND TRAINING
03440	DCF	19757	9439	Policy Studies Inc	7/5/2011	7/31/2012	498,710	240,243	-	1		1	Yes	498,710	-	498,710	498,710	FY2012 EXP 07/31/2012
03440	DCF	19764	2979	Family Center of Washington County	7/1/2011	6/30/2012	477,107	357,830	-	1		1	No	477,107	-	-	-	FY2012 EXP 06/30/2012
03440	DCF	19765	41867	Southwestern Vermont Medical Center	7/1/2011	6/30/2012	891,701	-	891,701	1		1	No	-	-	-	-	CIS/EI
03440	DCF	19768	803	Family Place Inc	7/1/2011	6/30/2012												

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts													
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BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
03440	DCF	19934	266460	New England Counseling & Trauma	7/1/2011	6/30/2012	11,000	1,378	9,317	1		1 No		1,683	-	-	-	FY2012 EXP 06/30/2012	
03440	DCF	19935	7013	Resolutions Program Inc	7/1/2011	6/30/2012	11,000	6,507	4,330	1		1 No		6,670	-	-	-	FY2012 EXP 06/30/2012	
03440	DCF	19937	34913	Caulin,Michael D	7/1/2011	6/30/2012	2,500	-	2,500	1		1 No		-	2,500	-	-	FY12 EXP 06/30/12	
03440	DCF	19938	22892	Ballantyne,William J Psy.D.	7/1/2011	6/30/2012	11,000	949	7,731	1		1 No		3,269	-	-	-	FY12 EXP 06/30/12	
03440	DCF	19939	22277	Anagnos,Barbara	7/1/2011	6/30/2012	2,500	-	2,500	1		1 No		-	2,500	-	-	FY12 EXP 06/30/12	
03440	DCF	19940	25506	Rider,Kimberly MS	7/1/2011	6/30/2012	2,500	50	2,300	1		1 No		200	2,500	-	-	FY12 EXP 06/30/12	
03440	DCF	19941	38478	Wrigley,Kristy	7/1/2011	6/30/2012	5,000	861	4,139	1		1 No		861	5,000	-	-	FY12 EXP 06/30/12	
03440	DCF	19942	803	Family Place Inc	7/1/2011	6/30/2012	4,000	2,189	1,811	1		1 No		2,189	4,000	-	-	FY12 EXP 06/30/12	
03440	DCF	19945	42844	Vermont University of	7/1/2011	6/30/2012	4,000	-	4,000	1		1 No		-	4,000	-	-	FY12 EXP 06/30/12	
03440	DCF	19946	87608	Vermont Educational Support Associates	7/1/2011	6/30/2012	11,000	150	-	1		1 No		11,000	-	-	-	FY12 EXP 06/30/12	
03440	DCF	19968	42384	NFI Vermont Inc	8/1/2011	7/31/2012	60,000	1,750	-	1		1 Yes		60,000	-	60,000	60,000	Comprehensive Evaluations	
03440	DCF	19984	44216	KnowledgeWave Training	7/11/2011	3/31/2012	49,500	9,900	-	1		1 No		49,500	-	-	-	FY2011 EXP 03/31/2012	
03440	DCF	20002	269783	Robinson,Susan	8/1/2011	7/31/2012	10,240	-	-	1		1 Yes		10,240	-	10,240	10,240	FY2012 EXP 07/31/2012	
03440	DCF	20111	302508	Law Office of Caroline S. Earle PLC	7/6/2011	1/2/2012	6,000	5,853	-	1		1 No		6,000	6,000	-	-	LEGAL REVIEW	
03440	DCF	20217	305586	Nutting,Cynthia Lynn	9/1/2011	12/31/2011	450	25	-	1		1 No		450	450	-	-	FY2012 EXP 12/31/2011	
03440	DCF	20288	42384	NFI Vermont Inc	9/6/2011	8/14/2012	5,000	-	5,000	1		1 Yes		-	5,000	5,000	-	Family Group Conferencing	
03440	DCF	20289	43434	Eckerd Youth Alternatives Inc	8/15/2011	8/14/2012	5,000	530	4,470	1		1 Yes		530	5,000	5,000	530	Family Group Conferencing	
03440	DCF	20290	1956	Health Care & Rehab Serv of SE VT Inc	9/6/2011	8/14/2012	10,000	-	10,000	1		1 Yes		-	10,000	10,000	-	Family Group Conferencing	
03440	DCF	20352	42844	Vermont University of	9/1/2011	8/31/2012	422,578	182,750	119,914	1		1 Yes		302,664	-	422,578	302,664	Administration of EIS services	
03440	DCF	20356	2907	Committee on Temporary Shelter	10/1/2011	9/20/2013	310,675	22,848	288,711	1		1 Yes		21,964	-	310,675	21,964	Emergency Housing Shelter	
03440	DCF	20378	291585	Greater Barre Community Justice Ctr	9/6/2011	8/14/2012	15,000	5,840	9,160	1		1 Yes		5,840	-	15,000	5,840	FY2012 EXP 08/14/2012	
03440	DCF	20379	1053	Easter Seals New Hampshire	9/6/2011	8/14/2012	35,000	5,380	28,510	1		1 Yes		6,490	-	35,000	6,490	FY12 EXP 08/14/12	
03440	DCF	20393	1053	Easter Seals New Hampshire	9/1/2011	10/31/2012	72,129	25,762	29,722	1		1 Yes		42,407	-	72,129	42,407	FY12 EXP 10/31/12	
03440	DCF	20407	295437	Cerberus Healthcare LLC	9/1/2011	12/31/2012	22,400	1,400	12,600	1		1 Yes		9,800	-	22,400	9,800	Claims Clearinghouse	
03440	DCF	20421	38608	Fingar,Ann	10/1/2011	9/30/2012	39,180	-	39,180	1		1 Yes		-	-	39,180	-	Medical Consultant	
03440	DCF	20422	38608	Fingar,Ann	10/1/2011	9/30/2012	138,500	-	138,500	1		1 Yes		-	-	138,500	-	Medical Consultant	
03440	DCF	20471	7593	Flint Springs Farm Inc	11/15/2011	9/14/2013	129,458	66,608	31,425	1		1 Yes		98,033	-	129,458	98,033	FY12 EXP 04/15/2013	
03440	DCF	20496	7713	Vermont State Housing Authority	10/1/2011	9/30/2013	15,600	2,550	13,050	1		1 Yes		2,550	-	15,600	2,550	HPRP Housing Inspections	
03440	DCF	20498	46534	Behar,Sharon	11/1/2011	5/31/2012	10,000	5,220	-	1		1 No		10,000	10,000	-	-	FY12 EXP 05/31/2012	
03440	DCF	20824	2648	A+ Touch Custodial Service	1/1/2012	7/31/2012	3,908	475	-	1		1 Yes		3,908	3,908	3,908	3,908	FY2012 EXP 12/31/2012	
03440	DCF	20830	9439	Policy Studies Inc	11/1/2011	1/31/2012	15,000	15,000	-	1		1 No		15,000	-	-	-	MAINTENANCE	
03440	DCF	20931	68256	Leombruno,Patricia	1/1/2012	12/31/2012	15,000	-	15,000	1		1 Yes		-	-	15,000	-	Evaluator	
03440	DCF	20963	1053	Easter Seals New Hampshire	1/1/2012	12/31/2012	1,400	-	-	1		1 Yes		1,400	1,400	1,400	1,400	FY12 EXP 12/31/12	
03440	DCF	20975	305586	Nutting,Cynthia Lynn	1/1/2012	12/31/2012	1,300	-	1,300	1		1 Yes		-	1,300	1,300	-	FY12 EXP 12/31/12	
03440	DCF	21115	43367	Sunrise Family Resource Ctr Inc	1/15/2012	6/30/2012	328,675	54,779	273,896	1		1 No		54,779	-	-	-	FY12 EXP 06/30/12	
03440	DCF	21148	7107	Champlain Valley OEO	1/16/2012	6/30/2013	136,939	32,461	94,589	1		1 Yes		42,350	-	136,939	42,350	FY12 EXP 06/30/2013	
03440	DCF	21374	300323	Change & Innovation Agency LLC	3/1/2012	2/28/2013	330,000	66,000	264,000	1		1 Yes		66,000	-	330,000	66,000	PROCESS MANAGEMENT TRAINING AND IMPLEMENTATION FOR ESD	
03440	DCF	21379	299956	ShareDynamics	1/26/2012	6/30/2012	11,900	11,664	236	1		1 No		11,664	-	-	-	FY12 EXP 06302012	
03440	DCF	21414	24109	Donnelly,John W	5/21/2012	5/20/2013	19,760	-	19,760	1		1 Yes		-	-	19,760	-	Clinical Services	
03440	DCF	21544	311413	Walsh,Robert E	5/21/2012	5/20/2013	27,040	-	27,040	1		1 Yes		-	-	27,040	-	Clinical Services	
03440	DCF	21585	17762	The National Association for Regulatory	3/16/2012	2/27/2013	92,000	20,000	72,000	1		1 Yes		20,000	-	92,000	20,000	FY12 EXP 02/27/13	
03440	DCF	21785	227846	HMC Advertising LLC	4/9/														

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

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BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
03460	DAI	20989	249314	Kriff,Peter Inc	10/1/2011	9/30/2012	56,090	13,000	23,773	1		1	Yes	32,317	-	56,090	32,317	Consulting & management servcies as the SILC Executive Director
03460	DAI	21027	6353	Aris Iso	1/1/2012	12/31/2012	24,000	24,000	-	1		1	Yes	24,000	-	24,000	24,000	IMPLEMENTATION OF A CONSUMER SURVEY FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES
03460	DAI	21047	46534	Behar,Sharon	11/23/2011	11/24/2012	26,852	27,485	12,852	1		1	Yes	14,000	-	26,852	14,000	PERSONAL COACHING FOR STATE STAFF AND FOR THE INVEST EMPLOYEE ASSISTANCE PROGRAM
03460	DAI	21157	25965	Faucher,Francine	1/10/2012	1/9/2013	16,300	127	16,046	1		1	Yes	254	-	16,300	254	ADA ACCOMMODATION TO A STATE EMPLOYEE
03460	DAI	21204	297142	Harmony Information Systems Inc	12/30/2011	12/29/2012	97,750	90,750	7,000	1		1	Yes	90,750	-	97,750	90,750	ASSISTANCE WITH SETUP, CONFIGURATION AND IMPLEMENTATION, MANUALS OF WEB BASED OFF THE SHELF ADULT PROTECTIVE SERVICES
03460	DAI	21231	9611	National Assoc of State Units on Aging	10/28/2011	3/31/2012	17,200	17,200	-	1		1	No	17,200	-	-	-	Independent evaluation of the APS program
03460	DAI	21246	264754	CLC Inc	2/8/2012	2/7/2013	14,500	1,120	13,380	1		1	Yes	1,120	-	14,500	1,120	SERVING EMPLOYEE ASSISTANCE PROGRAMS
03460	DAI	21255	4898	Vermont Assoc of Business Industry &	1/18/2012	1/17/2013	-	91,391	(91,391)	1		1	Yes	91,391	-	-	91,391	ACCOUNT MANAGEMENT, TRAINING AND ADMINISTRATION TO THE EAP
03460	DAI	21264	12256	Bailit Health Purchasing LLC	1/20/2012	1/19/2013	49,832	12,500	32,332	1		1	Yes	17,500	-	49,832	17,500	PROVIDING CONSULTATION AND POLICY ANALYSIS FOR THE CENTERS FOR MEDICARE AND MEDICAID
03460	DAI	21327	35029	Haskin,Roberta Tax & Accounting Services	2/1/2012	1/31/2013	4,800	-	4,800	1		1	Yes	-	4,800	4,800	-	PAYROLL & ACCOUNTING FOR OVERLOOK CAFE
03460	DAI	21384	18356	GC Consulting	2/1/2012	1/31/2013	65,200	31,644	46,606	1		1	Yes	18,594	-	65,200	18,594	Challenges for Change re-design of employment servcies.
03460	DAI	21451	49542	Keinath,Charles R	4/1/2012	3/31/2013	7,000	-	7,000	1		1	Yes	-	7,000	7,000	-	PRESENTATIOJNS FOR EAP
03460	DAI	21486	4905	Vermont Public Radio Inc	3/17/2012	3/16/2013	12,816	-	12,816	1		1	Yes	-	-	12,816	-	AIRING PUBLIC SERVICE ANNOUNCEMENT
03460	DAI	21545	268924	Pawluk,Barbara	3/5/2012	3/4/2013	75,000	4,014	70,000	1		1	Yes	5,000	-	75,000	5,000	EAP RESOURCES TO LOW WAGE EMPLOYEES
03460	DAI	21546	36163	Paterson,Karre K	3/5/2012	3/4/2013	14,507	3,990	10,517	1		1	Yes	3,990	-	14,507	3,990	ACCOUNT MANAGEMENT SUPPORT TO EAP
03460	DAI	21547	219774	Flies,Kathi	3/5/2012	3/4/2013	10,162	1,180	10,161	1		1	Yes	1	-	10,162	1	TELEPHONE & ELECTRONIC SURVEYS
03460	DAI	21548	311645	Berryman,Laurie	1/11/2012	4/13/2012	2,700	900	-	1		1	No	2,700	2,700	-	-	TRAINING TWO DAYS
03460	DAI	21580	244192	Caisse,Tinalyn	4/5/2012	4/4/2013	75,000	1,181	73,819	1		1	Yes	1,181	-	75,000	1,181	RESOURCE COORDINATOR FOR EAP
03460	DAI	21621	311969	Capron,Angelina	3/30/2012	3/29/2013	13,400	-	13,400	1		1	Yes	-	-	13,400	-	Reasonable accommodations to a State Employee
03460	DAI	21693	43424	Vermont Coalition for Disability Rights	3/28/2012	6/30/2012	1,500	-	1,500	1		1	No	-	1,500	-	-	SILC interest regarding policy and legislation
03460	DAI	21734	311970	Roux,Tracy	4/9/2012	6/30/2012	5,900	500	5,400	1		1	No	500	5,900	-	-	Facilitating & setup data migration AT4All
03460	DAI	21776	227837	Spike Advertising Inc	3/1/2012	12/30/2012	35,000	4,400	30,600	1		1	Yes	4,400	-	35,000	4,400	OVERALL PROJECT MANAGEMENT
03460	DAI	21905	13982	Proto Call	5/31/2012	5/30/2013	40,000	-	40,000	1		1	Yes	-	-	40,000	-	Telephone services for EAP
03460	DAI	21906	278066	S3 Technologies	5/1/2012	10/31/2012	8,000	-	8,000	1		1	Yes	-	8,000	8,000	-	Providing services for process mapping and for customer relations management training
03460	DAI	22041	311969	Capron,Angelina	3/30/2012	3/29/2013	-	-	-	1		1	Yes	-	-	-	-	REASONABLE ACCOMMODATIONS TO A STATE EMPLOYEE
03460	DAI	22043	203610	Edelman,Adele	6/1/2012	5/31/2013	70,000	-	70,000	1		1	Yes	-	-	70,000	-	MARKETING & OUTREACH SPECIALIST FOR MONEY FOLLOWS THE PERSON
03460	DAI	22073	6353	Aris Iso	6/1/2012	5/31/2013	50,000	-	50,000	1		1	Yes	-	-	50,000	-	TICHET TO WORK PROGRAM
03460	DAI	22246	1507	Vermont Assoc for the Blind &	6/21/2012	6/23/2012	4,900	-	4,900	1		1	No	-	4,900	-	-	3 DAY RECREATIONAL EVENT FOR STUDENTS W/VISUAL IMPAIRMENTS
03460 Count		52																
03460 Total							1,422,380	588,951	755,386				0	666,994	66,600	1,104,804	408,801	
03480	C20	15544B	622	Lund Family Center	7/1/2011	6/30/2013	189,000	94,500	136,500	1		1	Yes	52,500	-	189,000	52,500	Parenting Program at Chittenden Regional Correctional Facility
03480	C23	19863	144300	Corrections Corporation of America	7/1/2011	6/30/2013	24,972,797	9,974,169	14,187,211	1		1	Yes	10,785,585	-	24,972,797	10,785,585	Supplemental Housing of Vermotn Inmates in out-of-state facilities
03480	C27	21306	296000	Dow,Judy	1/10/2012	6/29/2012	3,000	-	3,000	1		1	No	-	3,000	-	-	CHSVT ADJUNCT FACULTY CRCF
03480	C27	21466	290752	Champine,Keith	12/1/2011	6/30/2012	3,000	3,000	-	1		1	No	3,000	3,000	-	-	CHSVT Adjunct Faculty
03480	C31	21302	259240	Laplante,Dianne	10/1/2011	6/30/2012	3,000	-	3,000	1		1	No	-	3,000	-	-	CHSVT Adjunct Facility at NSCF
03480	C31	21304	302279	Vermont Family Theatre Inc	10/17/2011	3/28/2012	2,340	-	2,340	1		1	No	-	2,340	-	-	Karen Perry - CHSVT Adjunct Faculty at NSCF
03480	C31	21439	125784	Stewart,Sharon	1/11/2012	6/30/2012	3,000	140	2,860	1		1	No	140	3,000	-	-	CHSVT Adjunct Faculty Services for Newport Correctional Facility.
03480	C31	21470	311084	Smith,Mary Deborah	1/1/2012	6/30/2012	3,000	2,280	720	1		1	No	2,280	3,000	-	-	CHSVT Adjunct Faculty NSCF
03480	C32	21467	290753	Barry,Christopher	2/14/2012		3,000	2,565	435	1		1	No	2,565	3,000	-	-	CHSVT Adjunct Faculty NWCF
03480	C35	21265	309944	Effective Counseling Solutions, LLC	1/30/2012	5/31/2013	88,400	23,868	64,532	1		1	Yes	23,868	-	88,400	23,868	Sex Offender Treatment at Southern State Correctional Facility in Springfield VT
03480	C35	21317	310401	Reis,Martha Anne	2/20/2012	5/31/2013	80,640	18,992	61,648	1		1	Yes	18,992	-	80,640	18,992	Sex Offender Treatment at SSCF
03480	C41	21521	311380	Sherman,Kenneth B. Jr	1/1/2012	6/30/2012	3,000											

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BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
03480	DOC	20770	307742	Pedrick,Nancy	10/12/2011	6/29/2012	3,000	1,680	1,560	1		1	No	1,440	3,000	-	-	CHSVT Adjunct Faculty
03480	DOC	20789	16801	Phoenix Houses of New England	12/1/2011	5/31/2013	388,943	42,075	274,794	1		1	Yes	114,149	-	388,943	114,149	Substance Abuse (Discovery) @ NSCF
03480	DOC	21052	308670	3M Electronic Monitoring Inc	1/1/2012	3/1/2013	315,000	65,365	217,029	1		1	Yes	97,971	-	315,000	97,971	Electronic Monitoring
03480	DOC	21154	300913	Isham,Mary Lynne	1/1/2012	5/31/2013	45,560	10,933	31,263	1		1	Yes	14,297	-	45,560	14,297	CSC Program @ BAPP
03480	DOC	21367	296000	Dow,Judy	1/10/2012	6/29/2012	3,000	1,520	1,480	1		1	No	1,520	3,000	-	-	CHSVT ADJUNCT FACULTY CRCF
03480	DOC	21368	302279	Vermont Family Theatre Inc	1/24/2012		2,340	900	1,440	1		1	No	900	2,340	-	-	CHSVT ADJUNCT FACULTY NSCF
03480	DOC	21369	3993	Violette,Mark Translations	1/1/2012	6/30/2012	2,000	-	2,000	1		1	No	-	2,000	-	-	CHSVT ADJUNCT FACULTY NSCF
03480	DOC	21370	268044	Shover,Patricia	11/1/2011	6/30/2012	2,500	400	2,100	1		1	No	400	2,500	-	-	CHSVT ADJUNCT FACULTY NSCF
03480	DOC	21613	43401	Council of State Governments	4/1/2012	8/31/2012	30,000	-	30,000	1		1	Yes	-	-	30,000	-	Consultation to evaluate recidivism and cost reduction.
03480	DOC	21755	650	HowardCenter Inc	6/1/2012	5/31/2014	40,000	-	40,000	1		1	Yes	-	-	40,000	-	Re-entry substance abuse assessments to incarcerated inmates and case management services to inmates returning to communities outside of Franklin and Chjttenden Counties
03480	DOC	21756	46073	Rutland Mental Health Services	6/1/2012	5/31/2014	28,000	-	28,000	1		1	Yes	-	-	28,000	-	Re-entry substance abuse assessments to incarcerated inmates and case management services to inmates returning to communities outside of Rutland County
03480	DOC	21757	16801	Phoenix Houses of New England	6/1/2012	5/31/2014	120,788	-	120,788	1		1	Yes	-	-	120,788	-	Provision of risk and need reduction services, particularly substance abuse, to incarcerated men at Southeast State.
03480	DOC	21759	16801	Phoenix Houses of New England	6/1/2012	5/31/2014	840,000	-	840,000	1		1	Yes	-	-	840,000	-	criminogenic risk and need reduction at CRCF
03480	DOC	21768	282200	Blakeney,Tammy	6/1/2012	5/31/2014	138,240	-	138,240	1		1	Yes	-	-	138,240	-	Sex Offender Treatment for VCPTSA Programs.
03480	DOC	21769	280013	Lasher,Michael	6/1/2012	5/31/2014	130,560	-	125,060	1		1	Yes	5,500	-	130,560	5,500	Sex Offender treatment at SSCF for VCPTSA programs.
03480	DOC	21779	1015	McGrath Psychological Services	6/1/2012	5/31/2014	225,600	-	225,600	1		1	Yes	-	-	225,600	-	Clinical supervision and consultation of the Vermont Treatment Program for Sexual Abusers (VTPSA)
03480	DOC	21786	35030	Libstag,Kraig	6/1/2012	5/31/2014	16,840	-	16,840	1		1	Yes	-	-	16,840	-	Sex Offender Treatment at SAPP
03480	DOC	21817	23852	Williams,Melanie	6/1/2012	5/31/2014	203,500	-	203,500	1		1	Yes	-	-	203,500	-	To provide assessment and treatment and provide clinical direction of staff at the Vermont Treatment Program for Sexual Abusers (VTPSA)
03480	DOC	21818	57	Behavior Therapy & Psychotherapy Ctr	6/1/2012	5/31/2014	50,000	-	50,000	1		1	Yes	-	-	50,000	-	To provide a cadre of qualified clinical evaluators to conduct Psychosexual evaluations for the Court.
03480	DOC	21819	23852	Williams,Melanie	6/1/2012	5/31/2014	50,000	-	50,000	1		1	Yes	-	-	50,000	-	To provide a cadre of qualified clinical evaluators to conduct psychosexual evaluations for VTPSA.
03480	DOC	21820	16801	Phoenix Houses of New England	6/1/2012	5/31/2014	104,096	-	104,096	1		1	Yes	-	-	104,096	-	CSC Group Facilitation and needs reducing programs at BUPP
03480	DOC	21848	312623	Obbard,Rachel W	4/1/2012	6/30/2012	3,000	380	2,380	1		1	No	620	3,000	-	-	CHSVT Adjunct Faculty
03480	DOC	21879	1319	Spectrum Youth & Family Services	6/1/2012	5/31/2014	86,642	-	86,642	1		1	Yes	-	-	86,642	-	Cognitive Self Change at St. Albans P&P
03480	DOC	22011	269783	Robinson,Susan	6/1/2012	5/31/2014	30,000	-	30,000	1		1	Yes	-	-	30,000	-	Sex Offender Treatment for Female Offenders at CRCF
03480	DOC	22036	313398	Edwards,Randall	4/1/2012	6/30/2012	1,000	480	520	1		1	No	480	1,000	-	-	Adjunct faculty for CHSVT at Newport Street Site
03480	DOC	22100	235626	Data Remedies	6/1/2012	6/30/2014	53,567	-	53,567	1		1	Yes	-	-	53,567	-	Provide a software licensing, hosting, configuration, training and other support of the software for Victim Services, Transitional Housing grantees, and AHS/DOC
03480	DOC	22148	235626	Data Remedies	6/1/2012	6/30/2014	53,567	-	53,567	1		1	Yes	-	-	53,567	-	To provide software licensing, configuration and training for the Victim Services and Community Justice Programs.
03480	DOC	22345	310701	Flammia,Alicia	6/4/2012	6/30/2012	300	120	60	1		1	No	240	300	-	-	CHSVT Adjunct Faculty
03480	DOC	22393	315128	Focus School Software	6/30/2012	5/31/2013	-	-	-	1		1	Yes	-	-	-	-	Student Information System for CHSVT
03480	DOC	22466	38125	Zito,Kieran M	6/1/2012	5/31/2013	8,000	-	8,000	1		1	Yes	-	8,000	8,000	-	Sex Offender Treatment at Springfield Probation & Parole.
03480 Count		68																
03480 Total							28,722,620	10,561,329	17,274,130				0	11,448,490	106,880	28,314,740	11,131,876	
04100	DOL	20971	308179	GB Woody, LLC	7/1/2011	8/31/2012	9,900	6,600	3,300	1		1	Yes	6,600	9,900	9,900	6,600	Monthly Cleaning Services, Springfield Location Only
04100	DOL	20992	257839	Kilian,Jon J	10/1/2011	11/30/2012	9,900	-	9,900	1		1	Yes	-	9,900	9,900	-	COMPUTER SUPPORT SERVICES
04100	DOL	21060	263857	Bourbeau,Allen	11/1/2011	10/31/2012	15,000	8,750	6,250	1		1	Yes	8,750	-	15,000	8,750	janitorial services
04100	DOL	21118	18618	Berry Dunn McNeil & Parker LLC	9/26/2011	3/31/2012	21,440	-	21,440	1		1	No	-	-	-	-	IT Contingency plan
04100	DOL	21243	13798	JSI Research & Training Institute Inc	10/17/2011	1/17/2012	6,000	4,680	1,320	1		1	No	4,680	6,000	-	-	grant writing
04100	DOL	21330	16502	Macro International Inc	1/20/2012	5/31/2012	195,000	-	195,000	1		1	No	-	-	-	-	Securing e-mail addresses for VDOL's Employer Database
04100	DOL	21552	158385	Safety Systems of Vermont	2/16/2012	4/30/2012	6,700	6,612	88	1		1	No	6,612	6,700	-	-	Repair and replace Fire Alarm Panel at 63 Pearl St, Burlington
04100	DOL	21620	297458	Repnikov,Dmitri	1/30/2012	6/29/2012	9,999	-	9,999	1		1	No	-	9,999	-	-	Information Surveys and System Consultation Services
04100 Count		8																
04100 Total							273,939	26,642	247,297				0	26,642	42,499	34,800	15,350	
05100	DOE	19735	13261	Global Learning Partners	7/1/2011	9/1/2011	7,540	7,540	-	1		1	No	7,540	7,540	-	-	FOUR-DAY LEARNING TO LISTEN, LEARNING TO TEACH WORKSHOP FOR UP TO 11 TOBACCO USE PREVENTION ATTENDEES IN MONTPELIER, VT.
05100	DOE	19976	15374	Kids Consortium	11/1/2011	4/1/2012	3,281	3,089	192	1		1	No	3,089	3,281	-	-	PROVIDE INTRODUCTION TO SERVICE LEARNING ONE-DAY WORKSHOP IN COLCHESTER, VT.
05100	DOE	19978	299997	KAL Consulting	7/15/2011	6/30/2012	25,000	13,939	11,061	1		1	No	13,939	-	-	-	TRAINING FOR VERMONT SCHOOL COACHES.
05100	DOE	19982	46530	Research Foundation of SUNY	8/1/2011	11/1/2011	16,956	16,956	-	1		1	No	16,956	-	-	-	PERFORM POST SECONDARY OUTCOMES SURVEY.
05100	DOE	19996	272387	E-Rate Central	7/1/2011	6/29/2012	5,000	1,575	3,425	1		1	No	1,575	5,000	-	-	A RANGE OF ACTIVITIES CONCERNING THE PROVISION OF FEDERAL E-RATE SERVICES AND FUNDING IN VERMONT.
05100	DOE	19997	299726	Duron,Susan	7/1/2011	7/30/2011	1,200	1,200	-	1		1	No	1,200	1,200	-	-	DEVELOP MIGRANT EDUCATION SERVICE DELIVERY PLAN
05100	DOE	20006	34631															

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05100	DOE	20301	85194	Gould,Emily	7/1/2011	6/30/2012	5,650	4,250	1,400	1		1	No	4,250	5,650	-	-	SPECIAL EDUCATION MEDIATOR.
05100	DOE	20302	187198	Cyprian,Judy	7/1/2011	6/30/2012	3,850	2,850	1,000	1		1	No	2,850	3,850	-	-	SPECIAL EDUCATION MEDIATORS.
05100	DOE	20303	36048	Rodar,Neal	7/1/2011	6/30/2012	7,100	6,400	700	1		1	No	6,400	7,100	-	-	SPECIAL EDUCATION MEDIATOR.
05100	DOE	20304	72989	Pagnucco,Peter	7/1/2011	6/30/2012	11,900	10,500	1,400	1		1	No	10,500	-	-	-	SPECIAL EDUCATION MEDIATOR.
05100	DOE	20386	5659	Clearbearing	8/15/2011	6/30/2012	6,120	6,120	-	1		1	No	6,120	6,120	-	-	AEL DATABASE MAINTENANCE AND SUPPORT.
05100	DOE	20534	303675	Holiday Inn Rutland/Killington	9/28/2011	9/28/2011	2,000	1,744	256	1		1	No	1,744	2,000	-	-	SPECIAL EDUCATION FINANCE TRAINING.
05100	DOE	20535	5455	Hampton Inn-Burlington	9/23/2011	9/23/2011	2,086	-	2,086	1		1	No	-	2,086	-	-	SPECIAL EDUCATION FINANCE TRAINING
05100	DOE	20594	65848	Data Experts Inc	9/1/2011	8/31/2012	86,400	58,320	28,080	1		1	Yes	58,320	-	86,400	58,320	MAINTAIN AN ON-LINE SYSTEM FOR ALTERNATIVE PORTFOLIO ASSESSMENT.
05100	DOE	20614	10139	Crisis Prevention Institute Inc	12/5/2011	12/9/2011	46,980	30,884	16,096	1		1	No	30,884	-	-	-	EDUCATOR TRAINING IN NON-VIOLENT CRISIS INTERVENTION.
05100	DOE	20655	216414	Nevers,Maureen	9/26/2011	12/9/2011	10,000	10,000	-	1		1	No	10,000	10,000	-	-	COORDINATION OF THE VTAAP PROCESS; DEVELOPMENT OF THE VTAAP TASK BANK.
05100	DOE	20710	13261	Global Learning Partners	9/30/2011	12/16/2011	10,000	10,000	-	1		1	No	10,000	10,000	-	-	DESIGN, DEVELOP AND DELIVER DIALOGUE EDUCATION (tm) PROPRIETARY TRAINING.
05100	DOE	20712	189677	Coaching Center of VT Inc	10/17/2011	11/28/2011	10,000	10,000	-	1		1	No	10,000	10,000	-	-	TRAINING OF DOE SCHOOL IMPROVEMENT STAFF.
05100	DOE	20737	307240	Andrews Financial Services	8/5/2011	6/30/2012	28,450	20,309	8,141	1		1	No	20,309	-	-	-	ANALYSIS OF FINANCIAL IMPLICATIONS OF MERGER OF TWO SUPERVISORY UNIONS AND MOVE OF SOME DISTRICTS FOR A 3RD SUPERVISORY UNION.
05100	DOE	20767	70575	Bernstein,Ellen	7/1/2011	6/30/2012	3,850	2,800	1,050	1		1	No	2,800	3,850	-	-	SPECIAL EDUCATION MEDIATOR.
05100	DOE	20792	307634	McHardy,Catriona	10/1/2011	10/19/2011	1,150	1,150	-	1		1	No	1,150	1,150	-	-	PROVIDE FOLLOW-UP TRAINING WITH A COHORT OF HEALTH EDUCATORS.
05100	DOE	20828	14683	Pacific Institute for Research &	12/1/2011	9/30/2012	40,000	20,000	20,000	1		1	Yes	20,000	-	40,000	20,000	INDEPENDENT EXTERNAL EVALUATION OF THE VERMONT STATE PERSONNEL DEVELOPMENT GRANT.
05100	DOE	20884	762	Northeast Computer Systems Inc	10/31/2011	6/30/2012	102,000	81,000	-	1		1	No	102,000	-	-	-	TECHNICAL SUPPORT FOR THE LEARNING NETWORK OF VERMONT (LNV).
05100	DOE	20967	122873	Polar Electro Inc	12/1/2011	3/30/2012	3,150	3,150	-	1		1	No	3,150	3,150	-	-	PROVIDE SCHOOL WELLNESS GRANTEES (UP TO 25 PEOPLE) WITH 2 X 1-DAY WORKSHOPS TO IMPLEMENT HEART RATE MONITOR TECHNOLOGY AND SUPPORTING SOFTWARE IN MIDDLE AND HIGH SCHOOL PHYSICAL EDUCATION PROGRAMS.
05100	DOE	21022	274290	Miller,Pamela	7/1/2011	6/30/2012	-	-	-	1		1	No	-	-	-	-	AMEND ATTACHMENT B TO PERMIT REIMBURSEMENT FOR POSTAGE AND OFFICE EXPENSES.
05100	DOE	21113	46530	Research Foundation of SUNY	1/9/2012	11/1/2012	16,956	5,652	11,304	1		1	Yes	5,652	-	16,956	5,652	PERFORM POST SECONDARY OUTCOMES SURVEY.
05100	DOE	21263	13048	Brookes Publishing Co	1/30/2012	1/31/2012	11,800	11,800	-	1		1	No	11,800	-	-	-	2-DAY PROFESSIONAL DEVELOPMENT SEMINAR ON A LINKED SYSTEM OF ASSESSMENT, EVALUATION AND INTERVENTION.
05100	DOE	21372	306298	Follett Software Company	4/1/2012	4/1/2015	1,336,610	322,197	1,014,413	1		1	Yes	322,197	-	1,336,610	322,197	ASSIGNMENT OF CONTRACT 16561 TO VENDOR UNDER NEW CONTRACT NUMBER AND WITH MINOR AMENDMENTS TO SCOPE AND SCHEDULE. THE TERM AND AMOUNT OF CONTRACT ARE NOT AFFECTED BY THIS ASSIGNMENT.
05100	DOE	21481	18738	Rutgers University	3/1/2012	3/31/2012	3,000	3,000	-	1		1	No	3,000	3,000	-	-	FACILITATING TRAINING ON MARCH 16, 2012 TO CHORT OF VERMONT HEALTH EDUCATORS.
05100	DOE	21513	305194	Ballard,Helen	4/25/2012	7/31/2012	21,450	-	21,450	1		1	Yes	-	-	21,450	-	CONDUCT NUTRIENT ANALYSES OF SCHOOL MENUS.
05100	DOE	21632	46530	Research Foundation of SUNY	4/16/2012	11/1/2013	75,100	-	75,100	1		1	Yes	-	-	75,100	-	PERFORM PARENT INVOLVEMENT SURVEY TO ASSIST IN REPORTING INDICATOR 8.
05100	DOE	21711	42844	Vermont University of	4/1/2012	9/30/2013	15,000	-	15,000	1		1	Yes	-	-	15,000	-	ASSESSMENT OF THE GREEN MOUNTAIN HEALTH KIDS CHALLENGE PROJECT.
05100	DOE	21792	294241	National Student Clearinghouse	5/7/2012	5/7/2013	5,039	5,039	-	1		1	Yes	5,039	5,039	5,039	5,039	PROVIDE VERMONT DEPARTMENT OF EDUCATION WITH STUDENT TRACKER INFORMATION CONTINUING TO HIGHER EDUCATION INSTITUTIONS.
05100	DOE	21860	313208	Maude,Susan PhD	5/10/2012	5/10/2012	5,000	5,000	-	1		1	No	5,000	5,000	-	-	ONE-DAY PROFESSIONAL DEVELOPMENT SEMINAR ON EARLY CHILDHOOD SPECIAL EDUCATION.
05100	DOE	21866	23	Center for Health & Learning	5/10/2012	10/18/2012	5,500	-	5,500	1		1	Yes	-	5,500	5,500	-	FACILITATING TRAINING ON AUGUST 15 & 16, 2012, AND ON OCTOBER 18, 2012
05100	DOE	21927	294583	Killington Pico Ski Resort LLC	5/22/2012	5/23/2012	7,547	5,608	1,939	1		1	No	5,608	7,547	-	-	PROVIDE FACILITIES FOR CONSOLIDATED FEDERAL PROGRAM ANNUAL CONFERENCE FY2013
05100	DOE	22195	303675	Holiday Inn Rutland/Killington	6/5/2012	6/5/2012	6,376	4,665	1,711	1		1	No	4,665	6,376	-	-	SPRING STUDENT CENSUS/STUDENT EDUCATION COURSE TRANSCRIPT TRAINING
05100	DOE	22196	3966	Gallagher Flynn & Co LLP	6/15/2012	8/14/2012	14,900	-	14,900	1		1	Yes	-	-	14,900	-	RFP PREPARATION
05100	DOE	22197	75514	Vermont Training Solutions Corp	6/1/2012	6/30/2012	2,400	2,400	-	1		1	No	2,400	2,400	-	-	LEADERSHIP TRAINING SERVICES
05100	DOE	22205	9579	School Specialty Inc	6/1/2012	6/7/2012	9,899	-	9,899	1		1	No	-	9,899	-	-	ONE-DAY, SIX-HOUR EARLY CHILDHOOD STANDARD STAFF DEVELOPMENT TRAINING PRORAM AND PURCHASE OF ASSOCIATED CURRICULUM.
05100	DOE	22224	1278	Sheraton Burlington Hotel & Conference	5/30/2012	5/30/2012	6,822	5,973	849	1		1	No	5,973	6,822	-	-	Conference Space for Spring Student Census Conference
05100	DOE	22301	145811	Okemo LLC	6/18/2012	6/19/2012	4,200	-	4,200	1		1	No	-	4,200	-	-	STATE BOARD OF EDUCATION ANNUAL PLANNING MEETING AND JUNE 2012 MEETING.
05100 Count		58																
05100 Total							2,235,112	884,330	1,323,522				0	911,591	194,810	1,616,955	411,208	
06100	ANR	21293	105048	Dalton,William A	1/1/2012	5/31/2012	15,000	15,000	-	1		1	No	15,000	-	-	-	TO PROVIDE SERVICES RELATING TO THE EVENTUAL CONSOLIDATION OF STAFF AND SERVICES AT ONE LOCATION
06100	ANR	21359	310605	McKearnan,Sarah	11/10/2011	5/15/2012	15,000	15,000	-	1		1	No	15,000	-	-	-	TO DEVELOPE OF STATE OF THE ENVIRONMENTAL REPORT FOR RELEASE ON THE NEXT EARTH DAY, APRIL 22, 2012.
06100	ANR	21572	187694	RavenMark Inc	2/15/2012	5/15/2012	5,000	2,750	-	1		1	No	5,000	5,000	-	-	DESIGN AND PRODUCE AND OVERSEE THE PRINTING OF THE STATE OF THE ENVIRONMENTAL REPORT
06100	ANR	21842	7545	Marketing Partners Inc	3/1/2012	6/30/2012	9,760	-	-	1		1	No	9,760	9,760	-	-	DEVELOP THE STRUCTURE AND SITE PLANNING FOR THE ANR WEBSITES
06100 Count		4																
06100 Total							44,760	32,750	-				0	44,760	14,760	-	-	
06120	FWL	19971	134126	Becker Landscaping & Fence Inc	7/18/2011	8/30/2011	4,200	4,200	-	1		1	No	4,200	4,200	-	-	POST INSTALLATION, OF FENCING
06120	FWL	19972	3877	O'Brien >														

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related
As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts					Indicates Statewide blanket contracts														
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																			
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
06120	FWL	20775	82230	VT Fish & Wildlife Conservation Group	10/11/2011	6/30/2012	3,500	588	-	1		1	No	3,500	3,500	-	-	INSTALL, REMOVE ANDMAINTAIN DOCKS AT THE ACCESS AREAS IN THE NORTHEAST KINGDOM	
06120	FWL	20776	6840	Eilers Brothers Trucking & Excavating	10/24/2011	12/15/2011	6,075	6,075	-	1		1	No	6,075	6,075	-	-	ROAD & PARKING LOT IMPROVEMENTS AT ATHERTON MEADOWS WMA	
06120	FWL	20795	268004	Cloutier Sand & Gravel Inc	10/7/2011	7/1/2012	18,503	6,632	8,268	1		1	Yes	10,235	-	18,503	10,235	REPAIRING TWO SECTIONS OF ROAD AT THE POND WMA .	
06120	FWL	20812	290087	Heating & More LLC	10/17/2011	11/15/2011	1,200	536	570	1		1	No	630	1,200	-	-	WINTERIZE BUCK LAKE	
06120	FWL	20815	308165	PJL Roofing & Carpentry	10/18/2011	5/30/2012	3,250	3,250	-	1		1	No	3,250	3,250	-	-	REPLACE ROOF ON THE FEED STORAGE BUILDING	
06120	FWL	20826	308237	Wick & Maddocks Law Office	10/24/2011	6/10/2012	3,500	3,500	-	1		1	No	3,500	3,500	-	-	CLOSING ATTORNEY FOR THE DEPARTMENT IN THE ACQUISITION OF APPLE TREE BAY	
06120	FWL	20862	28044	Nicholson,Frederck G	10/3/2011	12/31/2011	4,700	4,700	-	1		1	No	4,700	4,700	-	-	MOWING RUTLAND DISTRICT WMA'S	
06120	FWL	20874	53492	Davis Steadman & Ford LLC	11/21/2011	6/30/2012	3,500	1,607	1,018	1		1	No	2,482	3,500	-	-	TITLE SEARCH FOR VELCO FORMERLY KNOWN AS THE BODNMILLER PROPERTY IN WESTON, VT.	
06120	FWL	20876	245812	Chesbrough Consulting PC	11/7/2011	12/31/2012	15,000	15,000	-	1		1	Yes	15,000	-	15,000	15,000	ENGINEERING D4ESIGN PLANS FOR KENT POND IN KILLINGTON, VT	
06120	FWL	20890	18996	Southwick Associates Inc	11/7/2011	2/1/2012	8,500	8,500	-	1		1	No	8,500	8,500	-	-	ANALYSIS REVIEW OF PRICTING STRUCTURE OF ALL TYPES OF VERMONT FISHING, HUNTING AND TRAPPING LICENSES AND PERMITS	
06120	FWL	20953	65692	Bauer Gravel Farnham Nuovo and Parker	12/2/2011	6/30/2012	3,000	2,662	338	1		810	No	2,662	3,000	-	-	LEGAL ASSISTANCE IN THE ACQUISITION OF THE LEBLANCE PARCEL	
06120	FWL	20990	4654	Gray's Excavating	11/15/2011	11/15/2012	30,000	243	29,757	1		888	Yes	243	-	30,000	243	Contractor is required to provide all labor, materials and equipment necessary for snow removal services at specific access area locations.	
06120	FWL	21004	296192	Lagasse,Stephen C	12/14/2011	6/30/2012	3,500	3,500	-	1		1	No	3,500	3,500	-	-	APPRAISAL ON 2 PARCELS ADJACENT TO THE PINE MNT WMA IN GROTON	
06120	FWL	21005	308798	Palmer Creative Group	11/21/2011	3/31/2012	1,200	666	-	1		1	No	1,200	1,200	-	-	EDITING/PROOFREADING OF HE INSTRUCTOR POLICIES AND GUIDELINES	
06120	FWL	21006	308797	Beaver Deceivers International	8/9/2011	6/30/2012	2,800	2,800	-	1		1	No	2,800	2,800	-	-	INSTALLATION OF A BEAVER EXCLUSION DEVICE IN SHARON, VT	
06120	FWL	21009	283878	Pritchard,Carl Thomas	11/30/2011	6/30/2012	1,000	1,000	-	1		1	No	1,000	1,000	-	-	CULVERT INSTALLATION ON THE TRUE BLUE ROAD ACC4ESS INTO WHIPPLE HOLLOW WMA	
06120	FWL	21026	308937	King's Property Maintenance	11/14/2011	12/31/2011	5,500	5,000	500	1		1	No	5,000	5,500	-	-	HOUSE DEMOLITION AT THE OLD SWANTON FISH HATCHERY	
06120	FWL	21040	172142	Black Bear Tree Service	11/21/2011	12/31/2011	1,600	1,150	450	1		1	No	1,150	1,600	-	-	CLEARING ON BIRD MTN AND HUBBARDTON BATTLEFIELD WMA'S	
06120	FWL	21050	7237	Stone Environmental Inc	12/6/2011	2/15/2012	3,500	3,500	-	1		1	No	3,500	3,500	-	-	ENVIRONMENTAL CONTAMINANT INVESTIGATIONS ON 2 PARCELS OF LAND	
06120	FWL	21062	3496	Gecha Bros	11/22/2011	9/30/2012	9,930	-	9,930	1		1	Yes	-	9,930	9,930	-	-	EXCAVATION FOR DITCH PLUG CONSTRUCTION AND PLACEMENT OF A WATER CONTRAL STRUCTURE TO RESTORE A WETLAND
06120	FWL	21087	309223	Extreme Tree Service	11/25/2011	1/15/2012	3,000	3,000	-	1		1	No	3,000	3,000	-	-	TREE SERVICE WORK - GRAND ISLE	
06120	FWL	21116	274590	Upper Valley Landscaping Inc	12/2/2011	12/1/2012	95,000	5,722	89,278	1		888	Yes	5,722	-	95,000	5,722	Contractor is required to provide all labor, materials and equipment necessary for snow removal services at specific access area locations.	
06120	FWL	21145	6495	Provencher,L R Earthworks Inc	1/10/2012	12/30/2013	14,900	-	7,450	1		1	Yes	7,450	-	14,900	7,450	GENERAL EARTHWORK, CULVERT REPLACEMENT, ROAD GRADING	
06120	FWL	21153	6495	Provencher,L R Earthworks Inc	1/10/2012	11/30/2013	3,000	-	-	1		1	Yes	3,000	3,000	3,000	3,000	REGRAIDING BOTTOM AND SIDE OF WALLEYE REARING PONDS	
06120	FWL	21194	6065	Zucccaro,Willis & Sipples, P.C.	12/8/2011	6/30/2012	3,500	55	-	1		1	No	3,500	3,500	-	-	CLOSING ATTORNEY FOR tARBELL PROPERTY IN FERDINAND,vt	
06120	FWL	21205	309749	Carpenter & Costin	12/22/2011	6/30/2012	5,000	524	4,345	1		1	No	655	5,000	-	-	SNOW PLOWING AND SANDING - KEHOE	
06120	FWL	21219	250960	Briggs Trucking Inc	12/21/2011	12/30/2013	14,900	-	14,900	1		1	Yes	-	-	14,900	-	GENERAL EARTHWORKS	
06120	FWL	21236	40273	Grand Isle Town Treasurer	1/1/2012	12/31/2014	77,554	25,518	52,036	1		1	Yes	25,518	-	77,554	25,518	ROAD MAINTENANCE AND FIRE PROTECTION AT THE ED WEEK FCS	
06120	FWL	21267	109575	D C Energy Innovations	1/13/2012	12/15/2012	14,930	-	14,930	1		1	Yes	-	-	14,930	-	ELECTRICAL WORK FOR INSTALLING 3 ROTARY DRUM FILTERS AT GRAND ISLE FCS	
06120	FWL	21278	5699	Demag Rigging & Crane Service	1/15/2012	12/15/2012	27,255	-	27,255	1		1	Yes	-	-	27,255	-	Contractor to provide all labor, materials and equipment necessary to rig and remove three rotary drum filters at the Grand Isle Fish Hatchery.	
06120	FWL	21308	302638	Pale Morning Media LLC	1/13/2012	9/30/2012	14,500	2,779	9,869	1		1	Yes	4,631	-	14,500	4,631	PUBLIC INFORMATION AND SECURE MEDIA ATTENTION FOR THE STATE	
06120	FWL	21314	290684	Peters General Contracting Inc	2/20/2012	9/30/2012	46,243	38,629	7,614	1		775	Yes	38,629	-	46,243	38,629	Contractor to provide all labor, materials and equipment necessary to complete the Marshfield Access Ramp Project	
06120	FWL	21339	310328	P and J Painting of Vermont LLC	1/20/2012	6/12/2012	22,700	18,387	4,313	1		1	No	18,387	-	-	-	PREPARE SURFACES, PRIME AND PAINT MAIN HATCHERY AND FEED STORAGE BULDINGS	
06120	FWL	21340	63269	Mosher Excavating Inc	1/30/2012	12/31/2012	15,000	13,141	1,860	1		1	Yes	13,141	-	15,000	13,141	REPAIRING THE EMERGENCY SPILLWAY AT COLTON POND KILLING	
06120	FWL	21342	3736	Flynn Electric Inc	1/31/2012	6/30/2012	6,500	6,500	-	1		1	No	6,500	6,500	-	-	PURCHAE & INSTALLATION OF PROPANE FIRED 13K BACK UP POWER GENERATOR	
06120	FWL	21376	310650	Doug Hodge Siding + Windows Inc	1/23/2012	5/1/2012	9,972	9,972	-	1		1	No	9,972	9,972	-	-	INSTALL NW METAL ROOF ON RESIDENCE AT BALD HILL HATCHERY	
06120	FWL	21392	308798	Palmer Creative Group	1/30/2012	2/29/2012	1,600	1,600	-	1		1	No	1,600	1,600	-	-	COVER DESIGN FOR VOLUNTEER HUNTER ED PROGRAM	
06120	FWL	21409	591	Harvey's Plumbing & Electrical	3/9/2012	12/31/2012	6,000	-	6,000	1		1	Yes	-	6,000	6,000	-	-	REPAIR RAMP AT COLTON POND IN KILLINGONT, VT
06120	FWL	21434	310913	Wilson Electric Inc	2/22/2012	9/30/2012	2,000	1,541	459	1		1	Yes	1,541	2,000	2,000	1,541	ELECTRICAL UPGRADES TO BRING BUILDING TO CODE	
06120	FWL	21447	54584	Laberge,Gerald	2/24/2012	12/31/2012	3,500	2,750	-	1		1	Yes	3,500	3,500	3,500	3,500	GENERAL EARTHWORK AND BRUSH CUTTING	
06120	FWL	21456	7589	American International Distribution Corp	2/27/2012	2/28/2014	14,900	164	14,686	1		1	Yes	214	-	14,900	214	DISTRIBUTION AND PAYMENT CENTER FOR FISH & WILDLIFE MERCHANDISE	
06120	FWL	21517	311409	Applied Building Concepts Inc	2/22/2012	4/1/2012	1,700	1,700	-	1		1	No	1,700	1,700	-	-	REMOVE AND REPLAICE DOORS AT RESIDENCE AT KEHOE CONSERVATION CAMP	
06120	FWL	21522	3115																

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related
As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts					Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
06120	FWL	21690	34406	Larson,Richard R	3/23/2012	9/30/2012	2,000	2,000	-	1		1	Yes	2,000	2,000	2,000	2,000	APPRIASAL OF THE PAYMENT PROPERTY IN BRIDPORT
06120	FWL	21706	43007	Wisconsin University of	3/30/2012	3/15/2014	2,500	23	2,478	1		1	Yes	23	2,500	2,500	23	ANIMAL DISEASE DIAGNOSTIC SERVICES
06120	FWL	21752	312634	Slate Valley Electric, Inc.	3/29/2012	9/1/2012	599	599	-	1		1	Yes	599	599	599	599	REPAIR OF ELECTRIC EXTERIOR LIGHT, INTERIOR LIGHT, FAN SWITCH AND INSTALLATION OF 5 SMOKE/CO2 DETERES AT THE TRAILER
06120	FWL	21787	1043	Overhead Door Company of Rutland Inc	4/25/2012	8/30/2012	7,615	-	7,615	1		1	Yes	-	7,615	7,615	-	REMOVAL OF OLD GARAGE DOORS AND INSTALLATION OF NEW WOODEN GARAGE DOORS
06120	FWL	21843	8261	Windows & Doors By Brownell	4/12/2012	9/30/2012	17,495	-	8,748	1		1	Yes	8,748	-	17,495	8,748	REMOVE AND REPLACE 14 WINDOWS AT DEAD CREEK RESIDENCE
06120	FWL	21907	133617	Clark,Peter W	5/10/2012	9/23/2013	3,500	-	-	1		1	Yes	3,500	3,500	3,500	3,500	MOWING APPROXIMATELY 30 ACRES OF EXISTING FIELDS AND CONTROL ROADSIDE VEGETATION
06120	FWL	21928	77	Bloomer & Bloomer PC	5/4/2012	12/31/2012	3,500	-	3,500	1		1	Yes	-	3,500	3,500	-	REPRESENT THE DEPARTMENT ON THE BURLESON CONSERVATION EASTMENT
06120	FWL	21986	4654	Gray's Excavating	5/1/2012	4/30/2013	50,000	18,902	31,098	1		1	Yes	18,902	-	50,000	18,902	Contractor shall provide all labor, materials and equipment necessary to provide site work services at the following Agency of Natural Resources, Department of Fish and Wildlife Fishing Access Areas in the Champlain Islands region.
06120	FWL	21988	693	Jarvis & Son's Inc	5/1/2012	4/30/2013	100,000	20,120	79,879	1		1	Yes	20,121	-	100,000	20,121	Contractor shall provide all labor, materials and equipment necessary to provide site work services at the following Agency of Natural Resources, Department of Fish and Wildlife Fishing Access Areas in the Orange County and south Windsor regions.
06120	FWL	21989	6840	Eilers Brothers Trucking & Excavating	5/1/2012	4/30/2013	100,000	-	100,000	1		1	Yes	-	-	100,000	-	Contractor shall provide all labor, materials and equipment necessary to provide site work services at the following Agency of Natural Resources, Department of Fish and Wildlife Fishing Access Areas in the Brattleboro and Bennington regions.
06120	FWL	21991	1844	Ducharme Excavating	5/1/2012	4/30/2013	100,000	26,694	73,306	1		1	Yes	26,694	-	100,000	26,694	Contractor shall provide all labor, materials and equipment necessary to provide site work services at the following Agency of Natural Resources, Department of Fish and Wildlife Fishing Access Areas in the Newport and South Orleans regions.
06120	FWL	21992	274590	Upper Valley Landscaping Inc	5/1/2012	4/30/2013	100,000	-	100,000	1		1	Yes	-	-	100,000	-	Contractor shall provide all labor, materials and equipment necessary to provide site work services at the following Agency of Natural Resources, Department of Fish and Wildlife Fishing Access Areas in the South Essex and Woodbury regions.
06120	FWL	21993	187	Champlain Construction Co	5/1/2012	4/30/2013	50,000	30,667	19,333	1		1	Yes	30,667	-	50,000	30,667	Contractor shall provide all labor, materials and equipment necessary to provide site work services at the following Agency of Natural Resources, Department of Fish and Wildlife Fishing Access Areas in the Rutland region.
06120	FWL	21998	3301	Lamoureux & Dickinson	5/14/2012	12/31/2013	15,000	-	7,500	1		1	Yes	7,500	-	15,000	7,500	ENGINEERING AND CONSTRUCTION OVERSIGHT FOR ALLEN POINT ACCESS AREA IN SOUTH HERO,VT.
06120	FWL	22006	5920	Bill Atwood Excavating	4/30/2012	12/31/2012	3,400	-	-	1		1	Yes	3,400	3,400	3,400	3,400	ROAD REPAIR & MAINTENANCE AT ROBBINS MTN WMA
06120	FWL	22040	133582	Godfrey,Glen W	5/14/2012	5/1/2014	3,500	400	-	1		1	Yes	3,500	3,500	3,500	3,500	MAINTENANCE OF 2 REMOTE DEPARPTMENT ACCESS AREAS, WELLS RIVER & HAVERILL BRIDGE
06120	FWL	22064	5875	Lake Champlain Committee	5/16/2012	12/31/2012	500	-	-	1		1	Yes	500	500	500	500	EXPERTISE ON AQUATIC ECOSYSTEM AS PART OF ANR'S NATURAL RESOURCES MAPPING PROJECT
06120	FWL	22114	63269	Mosher Excavating Inc	6/11/2012	12/31/2013	25,394	-	25,394	1		1	Yes	-	-	25,394	-	REPAIRING RAMP AT KENT POND
06120	FWL	22136	3764	Lake Champlain International Inc	6/14/2012	5/31/2014	60,000	-	60,000	1		1	Yes	-	-	60,000	-	EXECUTION OF THE LET'S GO FISHING PROGRAM FOR YOUTH AND FAMILIES
06120	FWL	22220	314567	Gensburg, Atwell & Greaves, PLLC	6/1/2012	12/31/2012	7,500	1,223	6,277	1		1	Yes	1,223	7,500	7,500	1,223	REPRESENTATION AT 3 CLOSINGS, CANAAN, LEMINGTON AND SUTTON
06120	FWL	22277	8668	Tucker Building Co	6/11/2012	5/14/2014	5,000	-	5,000	1		1	Yes	-	5,000	5,000	-	GENERAL CARPENTRY WORK AT BUCK LAKE
06120	FWL	22359	188837	Maheux Heating & Refrigeration Inc	6/11/2012	9/30/2012	6,000	-	6,000	1		1	Yes	-	6,000	6,000	-	INSTALL PROPANE HEATER IN WEST BAY OF NEW STORAGE BUILDING
06120	FWL	22361	294286	Blue Brick Preservation Inc	6/19/2012	8/30/2012	1,495	-	1,495	1		1	Yes	-	1,495	1,495	-	PHOTO DOCUMENTATION OF HISTORIC STRUCTURES AND INTERPRETIVE PANEL DIESIGN ASSISTANCE
06120	FWL	21991	274590	Upper Valley Landscaping Inc	5/1/2012	4/30/2013	100,000	-	100,000	1		1	Yes	-	-	100,000	-	Contractor shall provide all labor, materials and equipment necessary to provide site work services at the following Agency of Natural Resources, Department of Fish and Wildlife Fishing Access Areas in the Champlain Islands region.
06120 Count		102																
06120 Total							2,658,994	568,014	1,924,739				0	734,255	255,319	2,407,254	515,304	
06130	FPR	20004	272398	Gregory,C. Tell	7/5/2011	10/31/2011	4,193	4,193	-	1		1	No	4,193	4,193	-	-	Labor & coordination of materials to construct the above ground structure for a Green Mountain Comfort Station at Kettle Pond State Park.
06130	FPR	20057	3347	Otter Creek Engineering	8/26/2011	6/30/2012	27,500	21,910	5,590	1		1	No	21,910	-	-	-	Engineering support services during the bid & construction phase of the Wilgus State Park water distribution system replacement.
06130	FPR	20107	290684	Peters General Contracting Inc	8/4/2011	9/15/2011	24,523	24,523	-	1		1	No	24,523	-	-	-	Upgrade the Pipeline Road in Victory SF and replace an exisiting stream crossing.
06130	FPR	20236	5165	Island Excavating Corp	8/26/2011	8/31/2011	10,533	10,533	-	1		1	No	10,533	-	-	-	Excavation construction services generally on the subject of flood damage cleanup, shoreline stabilization, beach front and campsite reconstruction at several Lake Champlain State Parks (Region 3).
06130	FPR	20237	290684	Peters General Contracting Inc	8/10/2011	8/31/2011	19,509	19,509	-	1		1	No	19,509	-	-	-	Construction services to repair and rebuild washouts along the Wells River Rail Trail due to flooding.
06130	FPR	20239	13317	Kelly Services	7/1/2011	3/31/2012	12,000	4,124	584	1		1	No	11,416	-	-	-	Administrative support services at the Essex District office.
06130	FPR	20262	5351	Chief Crushing & Excavation Inc	7/22/2011	8/30/2011	4,500	4,500	-	1		1	No	4,500	4,500	-	-	Deliver 300 cubic yards of 1 1/4 crushed gravel to the Peacham Pond Road beyond New Discovery Campground in Groton State Forest for road repair.
06130	FPR	20263	2506	Amadon Construction Inc	7/12/2011	8/1/2011	8,000	6,588	1,413	1		1	No	6,588	8,000	-	-	Road grading on Plum Creek property and Victory State Forest. Smooth surface for motor vehicles and to improve surface drainage on East Branch Rd, Henshaw Rd, and Tugg Mtn Rd.
06130	FPR	20264	5351	Chief Crushing & Excavation Inc	8/23/2011	12/31/2011	20,000	19,236	764	1		1	No	19,236	-	-	-	Repair storm-damaged sections of the Beaver Brook/Depot Brook road system in the Groton State Forest.
06130	FPR	20265	104710	Johnson A Co	8/11/2011	7/31/2012	4,550	4,550	-	1		1	Yes	4,550	4,550	4,550	4,550	Supply and delivery of dry heat treated firewood to DAR and Button Bay State Parks.
06130	FPR	20266	2876	Colton Enterprises	7/25/2011	7/31/2012	5,400	5,400	-	1		1	Yes	5,400	5,400	5,400	5,400	Supply and delivery of dry heat treated firewood to Grand Isle State Park.
06130	FPR	20267	129	M & M Excavating Inc	7/20/2011	12/15/2011	6,500	3,110	280	1		1	No	6,220	6,500	-	-	Site work, excavation, and roadside mowing in Coolidge, Proctor-Piper, and Downer State Forests.
06130	FPR	20268	298843	Raphael,Benjamin F	7/19/2011	11/1/2011	4,075	4,075	-	1		1	No	4,075	4,075	-	-	Carpentry and finish repair to boat docks and trail stairs at Button Bay State Park.
06130	FPR	20317	3496	Gecha Bros	7/26/2011	12/31/2011	7,640	7,640	-	1		1	No	7,640	7,640	-	-	Complete demolition of abandoned building and removal of all related debris at Lake St. Catherine State Park. Area will be filled and reseeded for new grass growth once building has been razed.
06130	FPR	20318	1521	Vermont Roofing Co Inc	7/26/2011	9/30/2011	6,997	-	6,997	1		1	No	-	6,997	-	-	Professional labor to remove existing shingled roofing and install new asphalt shingle roofing to the ranger's residence at Shaftsbury State Park.
06130	FPR	20319	6738	Whitehill Firewood & Logging	8/2/2011	7/31/2012	1,400	-	1,400	1		1	Yes	-	1,400	1,400	-	Supply and delivery of dry heat treated firewood to Underhill State Park.
06130	FPR	20320	305050	Derrien,Monika	8/2/2011	11/1/2011	3,000	3,000	-	1		1	No	3,000	3,000	-	-	Assisting with the development of a statewide travel corridor dataset for public land.
06130	FPR	20327	305051	MacKinnon,James D	8/3/2011	11/1/2011	3,000	3,000	-	1		1	No	3,000	3,000	-	-	Assisting with the development of a statewide travel corridor dataset for public land.
06130	FPR	20368	5920	Bill Atwood Excavating	8/8/2011	9/30/2011	9,850	9,850	-	1		1	No	9,850	9,850	-	-	Excavation work to repair flood damage at the Dalley Road and Compartment One Road in Mt Mansfield State Forest.
06130	FPR	20369	4378	Walker Construction	7/11/2011	8/31/2011	6,401	6,401	-	1		1	No	6,401	6,401	-	-	Excavation work to repair flood damage at the Cotton Brook block in Mt Mansfield State Forest.
06130	FPR	20371	296658	Blake,Donald P Jr Inc	9/7/2011	11/15/2011	46,705	46,705	-	1		1	No	46,705	-	-	-	Renovation of the historic CCC picnic shelter, with related work, at Underhill State Park.
06130	FPR	20376	8844	Blaktop Inc	8/10/2011	12/31/2011	18,060	7,137	3,786	1		1	No	14,274	-	-	-	Labor, materials, and equipment required for paving at Quechee State Park.
06130	FPR	20384	160538	Complete Septic Services LLC	7/27/2011	8/15/2011	4,590	4,590	-	1		1	No	4,590	4,590	-	-	Repairs and maintenance to an existing leach field that services the women's side of the bathroom of the Old Stone toilet building at Sandbar State Park.

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts					Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
06130	FPR	20395	1408	GSB Excavation	8/5/2011	8/31/2011	7,795	7,795	-	1		1	No	7,795	7,795	-	-	Excavation work at Butterfield Mountain in Groton State Forest due to flood damage.
06130	FPR	20402	306504	North Hartland Forest Products LLC	8/12/2011	7/31/2012	11,660	8,330	-	1		1	Yes	11,660	-	11,660	11,660	Delivery of heat treated, dry firewood to Silver Lake, Gifford Woods, Wilgus, and Quechee State Parks.
06130	FPR	20415	2579	A-1 Sewer & Drain Service Inc	8/8/2011	9/30/2012	9,000	-	9,000	1		1	Yes	-	9,000	9,000	-	Provide sewer and drain repair services, including pressure jetting, mechanical snake, remote camera, plumbing repair and installation, cleaning/maintaining main lines, & pumping septic systems/tanks for Region 2 State Parks.
06130	FPR	20480	1152	Smalley Contractors	8/20/2011	6/1/2012	146,800	146,800	-	1		775	No	146,800	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete the Solar Hot Water Initiative Region 1 project.
06130	FPR	20481	1152	Smalley Contractors	8/22/2011	6/1/2012	135,900	135,900	-	1		775	No	135,900	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete the Solar Hot Water Initiative Region 2 project.
06130	FPR	20483	5820	Griffin & Griffin Excavating	9/6/2011	11/30/2012	271,329	240,957	-	1		775	Yes	271,329	-	271,329	271,329	Contractor to provide all labor, materials and equipment necessary to complete the Ricker Pond State Park Waterline Replacement Phase II and the Wastewater Systems Improvements projects
06130	FPR	20543	306678	Building Energy Corp	8/20/2011	6/1/2012	191,938	172,744	-	1		775	No	191,938	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete the Solar Hot Water Initiative Region 3 project.
06130	FPR	20583	301999	Levaggi Environmental Contracting Inc	8/22/2011	9/15/2011	4,975	4,975	-	1		1	No	4,975	4,975	-	-	Remove sheetrock, disconnect plumbing, perform mold remediation, & replace Clivus containers at the Notch & Picnic area restroom facilities in Smugglers Notch State Park.
06130	FPR	20612	307017	McDonald Property Services LLC	9/15/2011	11/30/2011	10,152	10,152	-	1		1	No	10,152	-	-	-	Removal of the asphalt shingle roof and wood trim of the storage barn and replacement with new asphalt shingle roof. Also removal and replacement of the existing support beam of the open section of the material storage shed at Lake Carmi State Park.
06130	FPR	20616	269533	Neborsky,Walter N Jr	9/1/2011	9/14/2011	5,000	4,973	28	1		1	No	4,973	5,000	-	-	Roadside mowing on the John Irwin Road, Henshaw Road, and East Branch Road on lands owned by Plum Creek Timberlands and the Lee¿s Hill Road in Victory Basin WMA.
06130	FPR	20657	693	Jarvis & Son's Inc	9/19/2011	10/15/2011	900	880	20	1		1	No	880	900	-	-	Maintenance work on the Healdville Trail parking lot within Okemo State Forest.
06130	FPR	20659	693	Jarvis & Son's Inc	9/19/2011	12/15/2011	4,000	3,988	13	1		1	No	3,988	4,000	-	-	Preparatory work that will stabilize flood damage and prepare the site for final repairs on Quarry Road and Pinney Hollow Road.
06130	FPR	20667	307232	The Solar Specialists LLC	8/22/2011	9/15/2011	2,100	-	2,100	1		1	No	-	2,100	-	-	Repair and upgrade to the solar panels at Smugglers Notch SP.
06130	FPR	20683	4378	Walker Construction	10/6/2011	11/4/2011	34,785	34,785	-	1		1	No	34,785	-	-	-	Forest access road repair and improvement on the State¿s Honey Hollow Road within Camel¿s Hump State Park in the town of Bolton.
06130	FPR	20706	307429	Maintain Vermont LLC	9/27/2011	11/30/2011	15,584	-	15,584	1		1	No	-	-	-	-	Installation of new asphalt roof surface of TB#4 at Lake Carmi and TB#2 at Sand Bar State Parks.
06130	FPR	20728	305668	Schroeder,William N Jr	8/25/2011	11/30/2011	3,355	3,355	-	1		1	No	3,355	3,355	-	-	Roof surface replacement on the Fort Dummer State Park ranger's residence.
06130	FPR	20730	296128	Houghton,Lisle	9/8/2011	10/11/2011	5,000	4,670	330	1		1	No	4,670	5,000	-	-	Road grading in Willoughby SF on the CCC Road from Route 5A to the intersection with Dolloff Pond Road & the portion of the Duck Pond Rd from the CCC road to the sharp right turn.
06130	FPR	20746	7346	Kingsbury Construction Co Inc	10/12/2011	5/18/2012	179,200	-	179,200	1		775	No	-	-	-	-	CONTRACTOR TO PROVIDE ALL LABOR, MATERAILS AND EQUIPMENT NECESSARY TO COMPLETE THE WATERLINE REPLACEMENT PROJECT AT THE WILGUS STATE PARK IN WEATHERSFIELD, VERMONT.
06130	FPR	20748	279448	Kingsbury Companies LLC	10/12/2011	5/18/2012	181,014	154,813	-	1		775	No	181,014	-	-	-	CONTRACTOR TO PROVIDE ALL LABOR, MATERAILS AND EQUIPMENT NECESSARY TO COMPLETE THE WATERLINE REPLACEMENT PROJECT AT THE WILGUS STATE PARK IN WEATHERSFIELD.
06130	FPR	20749	290684	Peters General Contracting Inc	9/2/2011	9/21/2011	400	386	14	1		1	No	386	400	-	-	Repair storm damage to Lee's Hill Road in Victory SF/Victory Basin WMA. Gravel and smooth Roger's Brook Bridge.
06130	FPR	20769	1428	Resource: A Nonprofit Community	10/12/2011	12/31/2011	37,000	36,250	750	1		775	No	36,250	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete the Demolition/Deconstruction of Structures, Senitel Rock State Park.
06130	FPR	20772	307855	Calkins Septic Design LLC	11/1/2011	10/1/2012	13,815	11,209	2,606	1		1	Yes	11,209	-	13,815	11,209	Design-build and construction management services associated with relocation of a CCC toilet building at Coolidge State Park.
06130	FPR	20774	307463	XCAV8 LLC	9/27/2011	10/15/2011	2,175	2,175	-	1		1	No	2,175	2,175	-	-	Fix the footbridge at Moss Glen Falls wayside at Granville Gulf State Park.
06130	FPR	20782	280448	O'Connor Real Estate Associates	11/17/2011	8/30/2012	6,000	3,400	2,600	1		1	Yes	3,400	6,000	6,000	3,400	Real estate appraisal review for an easement purchase-Northern Green Mountain Linkage Project; Federal Forest Legacy Program-976+/- acres located in the Town of Jay.
06130	FPR	20808	283878	Pritchard,Carl Thomas	10/14/2011	11/1/2011	7,000	7,000	-	1		1	No	7,000	7,000	-	-	Repair of storm damage on state forest access road to include ditching, resurfacing, removing beaver dam, blocking road with large boulders and replacement of culvert at Coolidge State Forest in Shrewsbury, VT.
06130	FPR	20810	129	M & M Excavating Inc	10/14/2011	11/15/2011	65,250	22,620	42,630	1		1	No	22,620	-	-	-	Labor and equipment for stream channel repairs at Camp Plymouth State Park.
06130	FPR	20811	7341	Clay Point Associates Inc	10/3/2011	11/1/2011	1,150	1,150	-	1		1	No	1,150	1,150	-	-	Asbestos and lead paint inspections at the Dimon Camp at Burton Island State Park.
06130	FPR	20831	1250	Round Hill Fence & Security Inc	10/12/2011	10/31/2011	4,570	4,570	-	1		1	No	4,570	4,570	-	-	Install a galvanized railing fence and remove the existing chain link fence at Mt Philo State Park.
06130	FPR	20832	5383	Woodard Construction Inc	10/14/2011	10/31/2011	4,730	4,730	-	1		1	No	4,730	4,730	-	-	Installation of a septic tank at Lake Shaftsbury State Park.
06130	FPR	20847	305668	Schroeder,William N Jr	9/26/2011	11/30/2011	3,845	3,705	140	1		1	No	3,705	3,845	-	-	Roof surface replacement on the Jamaica State Park ranger's residence.
06130	FPR	20866	307902	Kingdom Spray Foam LLC	9/14/2011	9/23/2011	5,730	5,730	-	1		1	No	5,730	5,730	-	-	Repair and upgrade the solar panels at Smuggler's Notch State Park.
06130	FPR	20895	247175	Cary,Alan Excavating	10/20/2011	7/31/2012	9,750	5,658	-	1		1	Yes	9,750	9,750	9,750	9,750	Morse 101 Road flood damage repairs in Mt. Mansfield State Forest.
06130	FPR	20902	1408	GSB Excavation	10/2/2011	10/31/2011	3,500	3,170	330	1		1	No	3,170	3,500	-	-	Excavation work on the Butterfield Mountain Block in Groton State Forest. At the upper bridge, ditches on uphill side will be enlarged and armored. Repair rip-rap on both bridges.
06130	FPR	20904	133617	Clark,Peter W	10/3/2011	10/28/2011	5,000	4,305	695	1		1	No	4,305	5,000	-	-	Maintaining wildlife openings by mowing designated fields and doing some chainsaw work at Mathewson State Forest in the towns of Sheffield, Sutton, and Wheelock.
06130	FPR	20906	2506	Amadon Construction Inc	10/7/2011	7/31/2012	9,999	1,828	8,172	1		1	Yes	1,828	9,999	9,999	1,828	Road grading on Plum Creek property and Victory State Forest.
06130	FPR	20907	300210	Peeler Brothers Excavation LLC	9/16/2011	9/30/2011	3,000	1,700	1,300	1		1	No	1,700	3,000	-	-	Flood cleanup and re-surfacing of 0.15 miles of the Quechee Gorge Trail.
06130	FPR	20947	277548	Armstrong,Dana	9/6/2011	11/30/2011	6,000	6,000	-	1		1	No	6,000	6,000	-	-	Repair and restoration of 13 CCC fireplaces at Stillwater State Park.
06130	FPR	20948	675	Ireland S D Concrete Construction Corp	11/4/2011	6/1/2012	28,500	28,500	-	1		1	No	28,500	-	-	-	Forest access road repair and improvement and bridge repair on the State's Lewis Place Road within Camel's Hump State Park in the town of Duxbury.
06130	FPR	20972	269737	Kelley Brothers of New England LLC	11/8/2011	12/31/2011	5,167	5,167	-	1		1	No	5,167	5,167	-	-	Installation of three commercial grade galvanized steel, exterior doors, and associated frames.
06130	FPR	21003	1595	Lincoln Applied Geology	11/14/2011	9/30/2012	13,212	395	12,817	1		1	Yes	395	-	13,212	395	Potable water supply assistance for the upper mountain road development at Ascutney State Park.
06130	FPR	21007	3192	Gould Donald P & Son Inc	11/8/2011	12/31/2011	7,920	5,160	2,760	1		1	No	5,160	7,920	-	-	Excavation services for repair and maintenance on the West River Trail within Jamaica State Park.
06130	FPR	21008	693	Jarvis & Son's Inc	12/5/2011	6/30/2012	21,554	21,356	198	1		1	No	21,356	-	-	-	Road maintenance and repair on Messer Hill & Patch Cut Roads, Pine Lee Road, and Quarry Road in Coolidge State Forest as well as on Bailey Hill Road in Proctor Piper State Forest.
06130	FPR	21012	269159	Pathways Consulting LLC	11/18/2011	9/30/2012	14,140	-	14,140	1		1	Yes	-	-	14,140	-	Engineering assistance related to the upper mountain development at Mt Ascutney State Park.
06130	FPR	21015	296875	Northern Understructure Inc	12/7/2011	12/31/2011	41,100	40,675	425	1		1	No	40,675	-	-	-	Elevate & move the ranger house to the side, build a new foundation, and place the house back on the new foundation.
06130	FPR	21025	156705	Kirby Mountain Lawns & Landscaping	11/29/2011	7/1/2012	41,900	41,899	1	1		1	Yes	41,899	-	41,900	41,899	Repair storm damage to Seyon Meadows Road and the South Branch Bridge which accesses Groton State Forest.
06130	FPR	21046	302103	Haraldsen,Jeralyn	11/30/2011	12/15/2011	2,500	1,065	1,435	1		1	No	1,065	2,500	-	-	Background research, review, & critique of FY2012 Northeastern Area State and Private Forestry Competitive Allocation Request for Proposals.

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																			
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
06130	FPR	21084	5351	Chief Crushing & Excavation Inc	12/13/2011	1/1/2012	31,400	30,150	1,250	1		1	No	30,150	-	-	-	Repair of the Seyon Butterfield Road in Groton State Forest.	
06130	FPR	21120	7724	Ruggco Inc	12/15/2011	5/19/2012	94,777	43,327	51,450	1		775	No	43,327	-	-	-	Contractor to provide all labor, materials necessary to complete the Perry Merrill Cabin Renovations at the Ricker Pond State Park, Groton, Vermont	
06130	FPR	21124	274590	Upper Valley Landscaping Inc	12/15/2011	6/30/2012	179,980	132,115	47,865	1		775	No	132,115	-	-	-	Contractor to provide all labor, materials necessary to complete the Camp Plymouth State Park Flood Recovery Restoration Project.	
06130	FPR	21140	5351	Chief Crushing & Excavation Inc	1/13/2012	5/20/2012	31,513	25,000	6,513	1		1	No	25,000	-	-	-	Repair of the Seyon Road to pre-flood conditions.	
06130	FPR	21146	4756	Ailes Bob Roofing Inc	1/6/2012	2/15/2012	16,500	12,000	4,500	1		1	No	12,000	-	-	-	Replace the existing roof system with a new stnading seam metal roof, with related work, for the Protection Warehouse at the ANR/DEC/FPR office complex in Essex Junction.	
06130	FPR	21150	281481	Jarvis,Victor G	11/30/2011	5/1/2012	2,285	320	1,965	1		1	No	320	2,285	-	-	Plowing and sanding the Weathersfield Trail parking lot within Mt Ascutney State Park.	
06130	FPR	21176	309593	Towne Logging & Trucking	9/27/2011	10/15/2011	3,000	3,000	-	1		1	No	3,000	3,000	-	-	Repair storm damage to the Eddy Brook Road, a forest maangement access road into Coolidge State Forest.	
06130	FPR	21261	311724	Devost Trucking Inc	11/10/2011	11/21/2011	2,500	1,100	1,400	2		1	No	1,100	2,500	-	-	Gravel delivery and spreading to repair approaches to a bridge in Black Turn Brook State Forest.	
06130	FPR	21296	5165	Island Excavating Corp	12/28/2011	5/18/2012	4,050	4,050	-	1		1	No	4,050	4,050	-	-	Demolish and remove the old pump house at North Hero State Park.	
06130	FPR	21311	310380	ISH Geospatial Consulting	1/26/2012	3/31/2012	10,000	10,000	-	1		1	No	10,000	10,000	-	-	Create UTC priority maps and other products in 4 communities in Vermont (Montpelier, Burlington, St. Albans, and Rutland) that can be used as non-GIS-based, low-tech tools to target priority tree planting areas and UTC goals.	
06130	FPR	21325	5165	Island Excavating Corp	12/28/2011	5/18/2012	4,300	-	4,300	1		1	No	-	4,300	-	-	Demolish and remove the old pump house at Grand Isle State Park.	
06130	FPR	21326	5165	Island Excavating Corp	12/28/2011	5/18/2012	11,192	11,192	-	1		1	No	11,192	-	-	-	Site preparation, trench excavation/backfill, and site cleanup to install 475' of waterline and electrical conduit for a winter use waterline from the existing deep well to the Killkare Hotel at Killkare State Park.	
06130	FPR	21366	5165	Island Excavating Corp	12/28/2011	5/18/2012	4,300	4,300	-	1		1	No	4,300	4,300	-	-	Demolish and remove the old pump house at Grand Isle State Park. (Originally Contract #21325-Had to reenter b/c Purchase Order wasn't selected as the Process Option.	
06130	FPR	21391	146756	Management Monitor	2/28/2012	4/15/2012	7,500	5,738	1,762	1		1	No	5,738	7,500	-	-	Data collection for State Park visitor satisfaction surveys.	
06130	FPR	21475	311205	R. J. Turner Company	2/28/2012	3/31/2013	16,000	8,934	7,066	1		1	Yes	8,934	-	16,000	8,934	Timber harvesting assessment project data management, support, and analysis services.	
06130	FPR	21476	286626	Noble,Bruce & Sons Inc	2/15/2012	5/18/2012	21,071	20,463	608	1		1	No	20,463	-	-	-	Removal of old roof surface and trim, repair of all rotted sheathing and framing, and installation of a new asphalt roof surface of TB #2 at Sand Bar State Park.	
06130	FPR	21501	311205	R. J. Turner Company	2/22/2012	3/31/2012	5,000	5,000	-	1		1	No	5,000	5,000	-	-	Update the Urban & Community Forestry Program's `Community Tree Inventory` software program to make usefulness & efficiency improvements including database modifications, new reporting elements, interface with Juno handheld units & exporting abilities.	
06130	FPR	21507	311397	Tom Call Excavating LLC	3/13/2012	6/30/2012	44,500	44,500	-	1		1	No	44,500	-	-	-	Flood recovery and restoration at the Quechee State Park gorge.	
06130	FPR	21524	6711	Chevalier Drilling Company	12/28/2011	2/24/2012	3,590	3,590	-	1		1	No	3,590	3,590	-	-	Water system construction, labor, and materials for water system improvements necessary to enable winter use of the existing deep well at Kill Kare State Park.	
06130	FPR	21578	294862	Roberts,Mark Plumbing & Heating Inc	3/2/2012	3/1/2013	9,500	3,163	6,337	1		1	Yes	3,163	9,500	9,500	3,163	Contractor will provide labor & incidental materials for various plumbing & heating services as required. Contractor may also be called upon to provide consultation services related to project design.	
06130	FPR	21581	274164	Henderson's Tree Service	2/27/2012	7/1/2012	5,950	5,950	-	1		1	Yes	5,950	5,950	5,950	5,950	Contractor to take down and remove and/or chip all associated woody debris from nine identified and flagged trees at Jamaica State Park.	
06130	FPR	21586	6696	Deppman & Foley	3/13/2012	5/30/2012	7,000	-	7,000	1		1	No	-	7,000	-	-	Resolve title defects that exist on Green River Reservoir State Park.	
06130	FPR	21646	1678	Rowley Fuels Inc	3/16/2012	5/31/2012	4,767	3,884	883	1		1	No	3,884	4,767	-	-	Replacement of a forced hot air furnace and accompanying fuel oil tank for the woodshop (building #5) at the Essex District Office.	
06130	FPR	21700	44102	McCullough Bros Inc.	3/19/2012	12/31/2012	9,500	8,400	1,100	1		1	Yes	8,400	9,500	9,500	8,400	Tree removal and grounds/landscaping services as needed in Region 2 Vermont State Parks.	
06130	FPR	21701	4607	Trees Inc	3/19/2012	12/31/2012	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	Tree removal and grounds/landscaping services as needed in Region 2 Vermont State Parks.	
06130	FPR	21702	3194	Vaillancourt Tree-Landscape Service Inc	3/15/2012	12/31/2012	9,500	2,163	7,337	1		1	Yes	2,163	9,500	9,500	2,163	Tree removal and grounds/landscaping services as needed in Region 2 Vermont State Parks.	
06130	FPR	21705	312512	JD's Quality Flooring Installation	3/16/2012	5/31/2012	3,565	3,565	-	1		1	No	3,565	3,565	-	-	Removal and replacement of vinyl flooring in the Forest Biology Lab, Building #6, at the Essex Junction office complex.	
06130	FPR	21727	82746	Hathaway Electric Inc	3/25/2012	12/31/2012	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	Electrical services, including installation and repair, at Region 2 Vermont State Parks.	
06130	FPR	21728	312556	Keene Commercial Interiors LLC	3/23/2012	4/27/2012	5,463	4,750	713	1		1	No	4,750	5,463	-	-	Drywall installation at Lowell Lake State Park ranger house.	
06130	FPR	21730	82536	Myers Container Corp	5/1/2012	4/30/2014	40,000	753	39,248	1		768	Yes	753	-	40,000	753	Rubbish removal at nine region 4 State Parks.	
06130	FPR	21732	191567	TMC Environmental	4/26/2012	7/1/2012	121,350	-	121,350	1		1	Yes	-	-	121,350	-	Removal of asbestos containing materials, removal of other environmental hazards, and the demolition of buildings and other structures on Law Island in Colchester, VT.	
06130	FPR	21763	307017	McDonald Property Services LLC	11/7/2011	5/18/2012	4,569	4,569	-	1		1	No	4,569	4,569	-	-	Removal of the asphalt shingle roof and wood trim of toilet building #4 and replacement with new asphalt shingle roof at Lake Carmi State Park.	
06130	FPR	21764	769	Casella Waste Management	5/1/2012	4/30/2013	25,000	-	25,000	1		768	Yes	-	-	25,000	-	Waste removal and recycling services at various Region III State Parks.	
06130	FPR	21777	312839	Barry Lawson Associates	3/30/2012	7/15/2012	4,000	2,000	2,000	1		1	Yes	2,000	4,000	4,000	2,000	Facilitate a workshop with State of Vermont county foresters on proposed changes to the UVA program.	
06130	FPR	21815	166021	Otter Creek Electric	3/31/2012	12/31/2012	9,500	3,414	6,086	1		1	Yes	3,414	9,500	9,500	3,414	Electrical services, including installation and repair, at Vermont State Parks.	
06130	FPR	21816	3446	Triple T Trucking Inc	5/4/2012	3/31/2013	20,000	2,122	17,878	1		1	Yes	2,122	-	20,000	2,122	Rubbish removal at Ft Dummer, Molly Stark, Jamaica, & Townshend State Parks.	
06130	FPR	21850	3496	Gecha Bros	5/1/2012	12/31/2012	20,000	-	20,000	1		1	Yes	-	-	20,000	-	Provide specialized equipment and operator for general excavation work, including, site design, sitework, trucking, septic, and landscape finishing.	
06130	FPR	21851	297607	Stickney,Howard A III	5/1/2012	12/31/2012	20,000	-	20,000	1		1	Yes	-	-	20,000	-	Provide specialized equipment and operator for general excavation work, including, site design, sitework, trucking, septic, and landscape finishing.	
06130	FPR	21912	290059	Papazian,Lyssa	11/2/2011	7/1/2012	12,500	3,817	8,683	1		1	Yes	3,817	-	12,500	3,817	Architectural historian consulting services.	
06130	FPR	21913	288028	Llewellyn,Mary Jo	11/2/2011	7/1/2012	12,500	-	12,500	1		1	Yes	-	-	12,500	-	Architectural historian consulting services.	
06130	FPR	21914	292648	Sayers,William Jr	4/25/2012	5/29/2012	11,575	11,575	-	1		1	No	11,575	-	-	-	Replace a failed septic pump station and remove old tanks at Toilet Building #2 at Little River State Park in Waterbury, VT.	
06130	FPR	21915	2579	A-1 Sewer & Drain Service Inc	4/12/2012	12/31/2012	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	Sewer & waste system services at Vermont State Parks.	
06130	FPR	21916	156298	Greater Heights Tree & Land Management	4/12/2012	12/31/2012	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	Tree removal and grounds/landscaping services at Vermont State Parks.	
06130	FPR	21918	149789	Long Trail Electrical Cont Inc	4/12/2012	12/31/2012	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	Electrical services, including installation and repair, at Vermont State Parks.	
06130	FPR	21932	2723	Springfield Paving	5/1/2012	5/24/2012	18,960	18,960	-	1		1	No	18,960	-	-	-	Asphalt paving at Lake St Catherine SP.	
06130	FPR	21971	3496	Gecha Bros	4/11/2012	6/30/2012	7,415	7,415	-	1		1	No	7,415	7,415	-	-	Repair of approximately 150' of roadway by excavating the existing roadway & replacing with fabric, gravel, and drainage.	
06130	FPR	21972	302010	Ledge Hill Plumbing & Heating Inc	4/22/2012	12/31/2012	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	Plumbing services as needed at Vermont State Parks.	
06130	FPR	21973	2672	Ryan,J W & D E Inc	4/22/2012	12/31/2012	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	Plumbing services as needed at Vermont State Parks.	
06130	FPR	21982	769	Casella Waste Management	5/4/2012	4/30/2013	25,000	-	25,000	1		768	Yes	-	-	25,000	-	Waste removal services at various Region 1 Vermont State Parks.	
06130	FPR	22015	769	Casella Waste Management	5/3/2012	4/30/2013	25,000	2,705	22,295	1		768	Yes	2,705	-	25,000	2,705	Waste removal services at various Region 2 Vermont State Parks.	

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts													
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																			
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description	
06130	FPR	22017	6438	A B L E Waste Management	5/4/2012	3/31/2013	7,500	179	7,321	1		768	Yes	179	7,500	7,500	179	Rubbish removal at Camp Plymouth and Coolidge State Parks.	
06130	FPR	22034	303986	Vermont Seamless Epoxy Floors	4/25/2012	6/30/2012	3,168	3,168	-	1		1	No	3,168	3,168	-	-	Install a seamless epoxy floor at the Branbury State Park concession area.	
06130	FPR	22042	280071	Larmie Construction	5/1/2012	7/31/2012	9,952	9,142	810	1		1	Yes	9,142	9,952	9,952	9,142	Leanto relocation and underground storage tank removal at Silver Lake State Park.	
06130	FPR	22066	5920	Bill Atwood Excavating	6/1/2012	9/30/2012	12,825	-	12,825	1		1	Yes	-	-	12,825	-	Excavation for trail projects in Mt Mansfield State Forest.	
06130	FPR	22075	33355	Temple,Harry E	5/1/2012	10/1/2012	1,160	-	1,160	1		1	Yes	-	1,160	1,160	-	Mowing grassy areas around trail head parking lots at Ascutney SP, Okemo SF, and Tiny Pond WMA.	
06130	FPR	22076	306678	Building Energy Corp	5/3/2012	6/30/2012	2,545	-	2,545	1		1	No	-	2,545	-	-	Thermal energy audit to collect and report the basic information required for Efficiency VT Home Performance with Energy Star incentive eligibility at the Essex Junction district buildings.	
06130	FPR	22087	277548	Armstrong,Dana	5/7/2012	6/30/2012	3,750	1,875	-	1		1	No	3,750	3,750	-	-	Rebuild a CCC free-standing chimney-type stone fireplace at the Eagle Cabin site in Wilgus State Park.	
06130	FPR	22094	307855	Calkins Septic Design LLC	5/7/2012	8/31/2012	2,760	-	2,760	1		1	Yes	-	2,760	2,760	-	Project management and oversight for removal of an underground storage tank at Silver Lake State Park.	
06130	FPR	22118	2740	D & F Excavation & Paving Inc	5/10/2012	6/30/2012	7,800	7,800	-	1		1	No	7,800	7,800	-	-	Paving approximately 230' of existing gravel roadway on the Down Road at Mt Philo State Park.	
06130	FPR	22119	314097	Vermont Firewood LLC	6/1/2012	10/31/2012	21,750	500	20,750	1		1	Yes	1,000	-	21,750	1,000	Delivery of up to 75 cords of certified kiln dried firewood to five Vermont State Parks in the Northeastern Region. 15 cords of green firewood is also to be delivered to Maidstone SP.	
06130	FPR	22201	296658	Blake,Donald P Jr Inc	6/1/2012	10/31/2012	134,613	-	134,613	1		1	Yes	-	-	134,613	-	Design/build services for the replacement of the flood damaged contact station and park office at Burton Island State Park in Saint Albans Town, VT.	
06130	FPR	22250	314666	Miner Construction, Inc.	4/22/2012	12/31/2012	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	General excavation sitework, including site design, sitework, trucking, septic, and landscape finishing as needed at Region 2 Vermont State Parks (primarily Branbury SP).	
06130	FPR	22251	280071	Larmie Construction	5/16/2012	7/31/2012	6,912	5,732	1,180	1		1	Yes	5,732	6,912	6,912	5,732	Replace approximately 60' of culvert near leanto Hemlock. Clean sediment and debris from approximately 1100' of drainage ditch surrounding day use parking area.	
06130	FPR	22252	307232	The Solar Specialists LLC	5/25/2012	5/31/2012	2,100	-	2,100	1		1	No	-	2,100	-	-	Repair and upgrade to the solar panels at Smugglers Notch SP. Contract is for installation only. Mobilization & materials were covered with prior contract #20667.	
06130	FPR	22259	293047	Michael Russell LLC	6/15/2012	7/31/2012	44,800	-	44,800	1		1	Yes	-	-	44,800	-	Construction of 2 rental cabins that will be built and placed on temporary foundations behind the Little River Farmhouse located on Little River Road in Waterbury, VT.	
06130	FPR	22261	675	Ireland S D Concrete Construction Corp	6/1/2012	9/30/2012	24,400	-	24,400	1		1	Yes	-	-	24,400	-	Design, construct and deliver a 3 sided pre-cast concrete box culvert in Roxbury State Forest.	
06130	FPR	22342	5165	Island Excavating Corp	4/24/2012	6/15/2012	7,575	7,575	-	1		1	No	7,575	7,575	-	-	Road repair construction, labor and materials generally on the subject of removal and disposal of damaged asphalt and beach stone washed in from spring flooding.	
06130	FPR	22347	290684	Peters General Contracting Inc	6/7/2012	6/29/2012	9,069	-	9,069	1		1	No	-	9,069	-	-	Excavation and site work for the construction of two Clivus Multrum Composting Privies.	
06130	FPR	22388	314964	Freeman,Jon T	6/15/2012	9/30/2012	9,999	-	9,999	1		1	Yes	-	9,999	9,999	-	Real estate appraisal services involving the review of three appraisal reports completed by Marsha Beecy of MH Beecy Appraisal Services. Prepare technical appraisal review reports for each of the three appraisals.	
06130	FPR	22547	315297	Pro-Tech Painting	6/4/2012	7/20/2012	5,910	-	5,910	1		1	Yes	-	5,910	5,910	-	Painting the roofs of buildings #8 & #9 at the Essex District Office.	
06130	FPR	22548	307855	Calkins Septic Design LLC	6/15/2012	10/31/2012	2,475	-	2,475	1		1	Yes	-	2,475	2,475	-	Provide consulting and construction project management services for the repair and/or installation of ten culverts.	
06130	FPR	22549	307855	Calkins Septic Design LLC	6/15/2012	10/31/2012	7,280	-	7,280	1		1	Yes	-	7,280	7,280	-	Provide construction project management and consulting services for the repair and/or replacement of one culvert at Coolidge State Park.	
06130 Count		141																	
06130 Total							3,174,734	1,915,446	1,156,186				0	2,018,548	503,866	1,165,791	420,892		
06140	DEC	19555	7237	Stone Environmental Inc	9/30/2011	7/30/2012	75,000	32,922	-	1		1	Yes	75,000	-	75,000	75,000	ASSESSMENT OF ILLICIT STORMWATER DISCHARGES	
06140	DEC	19948	34966	Wright,Stephen	7/21/2011	6/30/2012	7,600	7,600	-	1		1	No	7,600	7,600	-	-	SURFICIAL GEOLOGIC MAPPING OF SOURTHERN HALF OF PICO PEAK QUADRANGLE	
06140	DEC	19973	18514	Northeast Resource Recovery Associates	7/1/2011	9/30/2013	3,984,730	1,302,941	2,651,055	1		1	Yes	1,333,675	-	3,984,730	1,333,675	COLLECTION, TRASPORTATION AND RECYCLING OF ALL ELECTRONIC WASTE FROM COVERED ENTITIES	
06140	DEC	20118	282289	Clift,Anne Eckert Ph D PG	7/21/2011	12/31/2012	14,500	2,000	-	1		1	Yes	14,500	-	14,500	14,500	LANDSCAPE INVENTORY AND MAPPING PROTOCOL REPORTS	
06140	DEC	20140	69408	Fitch Fuel	2/16/2012	3/31/2012	200,000	-	200,000	1		1	No	-	-	-	-	OUTDOOR WOOD BOILER CHANGE-OUT PROGRAM	
06140	DEC	20215	6605	Dale E Percy Inc	8/1/2011	12/30/2011	73,699	73,699	-	1		775	No	73,699	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete the Bald Hill Fish Culture Station Rearing Pond #1 Earthen Dam Repairs project.	
06140	DEC	20408	2894	Champlain Valley Compost Co	9/7/2011	12/31/2011	4,530	4,530	-	1		1	No	4,530	4,530	-	-	WATER CHESTNUT COMPOSITING	
06140	DEC	20478	164947	Martel,Bruce J	10/17/2011	8/31/2012	5,000	1,580	-	1		1	Yes	5,000	5,000	5,000	5,000	MOWING AND MAINTENANCE AT POWNAL TANNERY	
06140	DEC	20555	8592	APT Environmental Inc	9/8/2011	9/30/2011	75,000	46,807	28,193	1		1	No	46,807	-	-	-	HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENTS	
06140	DEC	20678	191564	HB Plumbing & Heating Inc	12/9/2011	3/31/2012	200,000	-	200,000	1		1	No	-	-	-	-	OUTDOOR WOOD BOILER CHANGE OUT PROGRAM	
06140	DEC	20702	307338	Integrated Solar Applications Corp	9/27/2011	3/31/2012	200,000	-	200,000	1		1	No	-	-	-	-	OUTDOOR WOOD BOILER CHANGE OUT PROGRAM	
06140	DEC	20740	290684	Peters General Contracting Inc	10/15/2011	8/1/2012	91,708	26,239	0	1		775	Yes	91,707	-	91,708	91,707	CONTRACTOR TO PROVIDE ALL LABOR, MATERAILS AND EQUIPMENT NECESSARY TO COMPLETE THE GREAT HOSMER DAM REHABILITATION PROJECT AS SPECIFIED.	
06140	DEC	20753	360	Dubois & King Inc	3/14/2012	9/30/2012	20,000	-	-	1		1	Yes	20,000	-	20,000	20,000	SURVEYING AND LEGAL WORK AT POWNAL TANNERY	
06140	DEC	20818	198139	Tetra Tech Inc	11/28/2011	2/28/2013	49,940	4,508	-	1		1	Yes	49,940	-	49,940	49,940	CLIMATE CHANGE VULNERABILITY ASSESSMENT & ADAPTION STRATEGY	
06140	DEC	20957	291231	Watershed Assessment Associates	12/20/2011	6/1/2012	14,095	14,095	-	1		1	No	14,095	-	-	-	TAXONOMIC SERVICES FOR LENTIC MACROINVETEBRATE SAMPLES	
06140	DEC	21059	308924	Garrison,Paul Jackson	2/22/2012	3/15/2012	6,400	6,400	-	1		1	No	6,400	6,400	-	-	SEDIMENT DIATOM TOXONOMIC IDENTIFICATION	
06140	DEC	21184	42844	Vermont University of	11/28/2011	7/31/2012	20,000	9,555	-	1		1	Yes	20,000	-	20,000	20,000	ARCHAEOLOGICAL REVVIEW OF DRINKING WATER PROJECTS	
06140	DEC	21266	278569	Murphy Sullivan & Kronk	4/4/2012	9/30/2012	10,000	-	-	1		1	Yes	10,000	10,000	10,000	10,000	LEGAL WORK AT POWNAL TANNERY SITE	
06140	DEC	21331	7237	Stone Environmental Inc	3/7/2012	12/31/2012	125,000	2,516	90,484	1		1	Yes	34,516	-	125,000	34,516	ENVIRONMENTAL SITE INVESTIGATIONS	
06140	DEC	21332	2362	Johnson Company	3/12/2012	12/31/2012	125,000	-	107,987	1		1	Yes	17,013	-	125,000	17,013	ENVIRONMENTAL SITE INVESTIGATIONS	
06140	DEC	21341	299418	Levey,Catherine	2/16/2012	12/31/2012	5,000	2,764	-	1		1	Yes	5,000	5,000	5,000	5,000	WEBSITE CONTENT ASSEMBLY & GRAPHIC ELEMENT DESIGN	
06140	DEC	21477	9414	American Society for Testing & Materials	4/2/2012	6/1/2012	22,250	-	-	1		1	No	22,250	-	-	-	2 DAY PHASE 1 ASTM TRAINING	
06140	DEC	21516	60701	Arrowwood Environmental	2/22/2012	6/30/2013	17,000	-	17,000	1		1	Yes	-	-	17,000	-	EAST CREEK CORRIDOR PLAN ADDENEDUM AND PROJECT DEVELOPMENT	
06140	DEC	21518	13665	TestAmerica Laboratories Inc	2/27/2012	2/12/2013	14,900	8,140	-	1		1	Yes	14,900	-	14,900	14,900	ANALYTICAL ANALYSES FOR METAL ON ENVIRONMENTAL SAMPLES	
06140	DEC	21525	360																

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related
As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts				Indicates Statewide blanket contracts														
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
06140	DEC	22062	3151	DSM Environmental Services	6/7/2012	6/1/2013	75,000	-	-	1		1	Yes	75,000	-	75,000	75,000	STATEWIDE WASTE COMPOSITION STUDY
06140	DEC	22095	313895	The Stephen B Church Company	5/29/2012	10/30/2012	124,690	-	-	1		1	Yes	124,690	-	124,690	124,690	CLEANING OF DEWATERING WELLS
06140	DEC	22116	314180	BDS Waste Disposal Inc	5/29/2012	9/30/2012	75,000	-	-	1		1	Yes	75,000	-	75,000	75,000	SCRAP TIRE CLEANUP AT FORMER RHOADS SALVAGE
06140	DEC	22165	314410	Haggett,Jeremy	6/1/2012	6/30/2012	2,700	-	-	1		1	No	2,700	2,700	-	-	HAZARD TREE REMOVAL FROM SHADY RILL PICNIC AREA
06140 Count		37																
06140 Total							6,066,788	1,546,296	3,629,719				0	2,437,069	72,770	5,260,514	2,258,988	
07100	CCD	20308	227846	HMC Advertising LLC	9/1/2011	8/31/2013	1,000,000	-	1,000,000	1		812	Yes	-	-	1,000,000	-	Full Service Marketing
07100	CCD	20309	3005	Kelliher Samets Volk	9/1/2011	8/31/2013	1,000,000	-	1,000,000	1		812	Yes	-	-	1,000,000	-	Full Service Advertising
07100	CCD	20310	227837	Spike Advertising Inc	9/1/2011	8/31/2013	1,000,000	-	1,000,000	1		812	Yes	-	-	1,000,000	-	Full Service Advertising
07100	CCD	20311	306141	Methodikal Inc	9/1/2011	8/31/2013	1,000,000	-	1,000,000	1		812	Yes	-	-	1,000,000	-	Full Service Advertising
07100	CCD	20493	31966	Curran,Dennis	8/15/2011	11/15/2011	1,500	1,500	-	1		1	No	1,500	1,500	-	-	Services
07100	CCD	20819	307522	RDI Marketing Services, Inc.	9/26/2011	6/30/2012	74,820	23,974	50,846	1		812	No	23,974	-	-	-	TOURISM-TELESERVICING AND INQUIRY DATA MANAGEMENT INCLUDING COMPREHENSIVE CALL CENTER SERVICES, TRAINING, ACCOUNT MANAGEMENT, REPORTING AND DATA MANAGEMENT.
07100	CCD				9/26/2011	6/30/2012				2		812	No	-	-	-	-	TOURISM - MISCELLANEOUS COSTS INCLUDING LIVE AGENT OUTBOUND CALLS, ONLINE CHAT, CUSTOM PROGRAMMING, TRAINING, CALL SERVICES, FACSIMILIES.
07100	CCD				9/26/2011	6/30/2012				3		812	No	-	-	-	-	PTAC - OUTBOUND CLIENT SURVEYS
07100	CCD	21933	166644	Agate Software Inc	5/14/2012	5/14/2014	145,000	-	85,000	1		1	Yes	60,000	-	145,000	60,000	Analysis and development services fo rthe ACCD grant management system.
07100 Count		7																
07100 Total							4,221,320	25,474	4,135,846				0	85,474	1,500	4,145,000	60,000	
07110	HCA	20125	294286	Blue Brick Preservation Inc	7/15/2011	12/31/2012	14,000	10,687	3,313	1		1	Yes	9,800	-	14,000	9,800	Services
07110	HCA				7/15/2011	12/31/2012				2		1	Yes	887	-	-	887	Out of Pocket
07110	HCA	21167	28135	Wadhams,Emily	12/16/2011	6/30/2012	10,000	7,046	2,954	1		1	No	7,046	10,000	-	-	Consulting Service
07110	HCA	22141	314354	Dillon,Joseph Thomas	5/18/2012	1/31/2013	9,900	4,684	5,216	1		1	Yes	4,684	9,900	9,900	4,684	Ann Kroll; Preparation of Vermont's Action Plan for its HUD CDBG Disaster Recovery Grant;
07110	HCA	22239	285927	Northeast Archaeology Research Center	6/1/2012	12/1/2012	1,953	-	1,953	1		1	Yes	-	1,953	1,953	-	Peebles; preparation of a cast of a rare 2000 year old pot (the Missisquoi Jar) associated with the Monument Road-Boucher Cemetery burial ground as authorized under the Unmarked Burials Fund at 18VSA 5212b (e)
07110 Count		4																
07110 Total							35,853	22,417	13,436				0	22,417	21,853	25,853	15,371	
07111	HS	19808	9916	Otis Elevator Co	7/1/2011	6/30/2013	14,000	3,230	10,770	1		1	Yes	3,230	-	14,000	3,230	Monthly Service Fee
07111	HS				7/1/2011	6/30/2013				2		1	Yes	-	-	-	-	Elevator Maintenance Repairs
07111	HS	20003	6436	Fair Haven Rescue Squad	7/10/2011	7/11/2011	150	150	-	1		1	No	150	150	-	-	Onsite Emergency Response
07111	HS	20241	40349	Strafford Town Treasurer	7/25/2011	7/24/2012	500	250	250	1		1	Yes	250	500	500	250	Security Alarm Responder
07111	HS	20252	4191	Cate,Bruce	7/25/2011	12/31/2012	2,500	1,475	1,025	1		1	Yes	1,475	2,500	2,500	1,475	Historic Sign and weathervane Repair/Restoration
07111	HS	20260	305899	Mullins,Hillary	7/18/2011	8/31/2011	950	-	950	1		1	No	-	950	-	-	Window washing Justin Morrill Homestead
07111	HS	20326	159812	Diversified	11/15/2011	11/14/2012	7,000	1,608	5,393	1		1	Yes	1,608	7,000	7,000	1,608	Snowplowing/Morrill Homestead
07111	HS	20688	227021	W T Martin Plumbing & Heating Inc	9/26/2011	6/30/2012	12,500	611	11,889	1		1	No	611	-	-	-	Services
07111	HS	20689	282926	Morrill Mountain Consulting	9/26/2011	12/31/2011	2,882	2,882	0	1		1	No	2,882	2,882	-	-	Services
07111	HS	20714	222895	New Tech Inc	10/1/2011	9/30/2013	4,000	1,435	2,565	1		1	Yes	1,435	4,000	4,000	1,435	Personal Services
07111	HS	20861	5557	Racicot Electric	10/26/2011	10/25/2012	3,000	2,965	35	1		1	Yes	2,965	3,000	3,000	2,965	Electrical work
07111	HS	21680	366	Dundon Plumbing & Heating Inc	6/14/2012	6/13/2014	19,000	-	19,000	1		1	Yes	-	-	19,000	-	Septic pumping of historic sites.
07111	HS	21772	205751	Balch,Edward	6/15/2012	6/15/2014	6,500	-	6,500	1		1	Yes	-	6,500	6,500	-	Brush hogging and/or haying at the Hubbardton Battlefield State Historic Site.
07111	HS	21852	285927	Northeast Archaeology Research Center	4/20/2012	9/30/2012	2,500	-	2,500	1		1	Yes	-	2,500	2,500	-	One day archaeological survey walkover at Mount Independence
07111	HS	21985	5367	Shadows & Light Design	5/15/2012	5/15/2014	9,500	-	9,500	1		1	Yes	-	9,500	9,500	-	Site exhibit work as needed
07111	HS	22593	227846	HMC Advertising LLC	6/19/2012	8/15/2012	5,000	-	5,000	1		812	Yes	-	5,000	5,000	-	MEDIA BUYING
07111	HS				6/19/2012	8/15/2012				2		812	Yes	-	-	-	-	MEDIA
07111 Count		15																
07111 Total							89,982	14,605	75,377				0	14,605	44,482	73,500	10,963	
07120	DED	19871	195881	Eidsness,Dana	7/1/2011	12/31/2011	49,950	49,518	432	1		1	No	48,875	-	-	-	SERVICES
07120	DED				7/1/2011	12/31/2011				2		1	No	643	-	-	-	OUT OF POCKET EXPENSES
07120	DED	20286	133959	SB Signs Inc	7/29/2011	7/28/2013	9,975	5,850	4,125	1		1	Yes	5,850	9,975	9,975	5,850	Storage, shipping and related services
07120	DED	20873	307018	Piers Global Intelligence Solutions	8/29/2011	8/28/2012	23,756	23,756	-	1		1	Yes	23,756	-	23,756	23,756	Subscriptions for market research databases.
07120	DED	20999	42990	Vermont Technical College	12/1/2011	7/31/2012	7,200	-	-	1		1	Yes	7,200	7,200	7,200	7,200	Value Stream Mapping
07120	DED	21319	234642	Marshall,Ariana Monti	1/20/2012	1/19/2013	10,000	1,140	8,800	1		1	Yes	1,200	10,000	10,000	1,200	Administration of the Vt. Global Trade Partnership mailing database and email newsletter.
07120	DED	21529	311512	Applied Geographics Inc	3/5/2012	9/5/2012	13,565	3,462	-	1		1	Yes	13,565	-	13,565	13,565	Site Locator Mapping Upgrade
07120	DED	22070	299119	Team Worldwide	5/9/2012	12/8/2012	8,000	-	8,000	1		1	Yes	-	8,000	8,000	-	Brent Raymond; export compliance trainings, export audits, and International Traffic in Arms Regulations (ITAR), specific to those companies attending the 2012 Farnborough Air Show via the SBA Step 1 Grant.
07120 Count		7																
07120 Total							122,446	83,726	21,357				0	101,089	35,175	72,496	51,571	
07130	TM	19639	295887	Vocus Inc	7/1/2011	6/30/2013	29,650	15,410	390	1		1	Yes	29,260	-	29,650	29,260	Subscription Service
07130	TM	20157	302727	Hen House Media LLC	7/26/2011	12/31/2011	5,325	5,325	-	1		1						

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2011 - 06/30/2012 - Non-Tropical Storm Irene Related

As entered into VISION by Agencies & Departments

Indicates Retainer - not to exceed contracts						Indicates Statewide blanket contracts												
Note: To the extent possible, Tropical Storm Irene Related Contract for Sertvices are shown in a separate section.																		
BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Released Amount	Description
07130	TM	22282	227837	Spike Advertising Inc	5/21/2012	12/1/2012	15,000	810	14,190	1		812	Yes	810	-	15,000	810	Marketing Services
07130	TM	22592	227846	HMC Advertising LLC	6/19/2012	8/15/2012	14,300	-	14,300	1		812	Yes	-	-	14,300	-	MEDIA BUY SERVICES
07130	TM				6/19/2012	8/15/2012				2		812	Yes	-	-	-	-	MEDIA BUY
07130 Count		10																
07130 Total							210,659	63,402	35,027				0	175,631	28,500	182,159	148,691	
07150	VL	21336	310373	Honeywell,David M	1/23/2012	6/23/2012	1,360	1,190	170	1		1	No	1,190	1,360	-	-	Vermont Life - Golf ad sales
07150 Count		1																
07150 Total							1,360	1,190	170				0	1,190	1,360	-	-	
08100	T21	21360	4756	Ailes Bob Roofing Inc	1/24/2012	5/1/2012	118,000	-	118,000	1		775	No	-	-	-	-	CONTRACTOR TO PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO COMPLETE THE GMTA BUILDING RE-ROOF PROJECT AS DESCRIBED IN THE PROJECT DOCUMENTS
08100	T21	21365	4756	Ailes Bob Roofing Inc	1/24/2012	5/1/2012	118,000	118,000	-	1		775	No	118,000	-	-	-	Contractor to provide all labor, materials and equipment necessary for the removal and replacement of membrane roofing, insulation, metal flashing and some plywood, plus incidentals to complete the project
08100	T31	20469	1486	Burrell Roofing Co Inc	8/20/2011	12/1/2011	68,331	68,331	-	1		775	No	68,331	-	-	-	Contractor to provide all labor, materials and equipment necessary to install new membrane roof on the west wing of new garage with incidentals to complete the project.
08100	T31	20520	1486	Burrell Roofing Co Inc	7/1/2011	8/31/2011	9,000	9,000	-	1		775	No	9,000	9,000	-	-	Contractor to provide all labor, materials and equipment necessary to replace the roof on the Derby AOT Garage
08100	T31	20787	7660	Norway & Sons Inc	10/18/2011	3/1/2012	85,224	85,224	-	1		775	No	85,224	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete the District 5 Maintenance Garage West Wing Electrical Project.
08100	T31	20809	295323	Alliance Mechanical	10/24/2011	3/1/2012	189,900	189,900	-	1		775	No	189,900	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete the District 5 Maintenance Garage West Wing Mechanical Project.
08100	T31	21659	1486	Burrell Roofing Co Inc	3/15/2012	6/30/2012	67,937	60,000	7,937	1		775	No	60,000	-	-	-	Contractor shall provide all labor, materials and equipment necessary to install new membrane roofing, insulation, blocking, and all associated flashings to complete the south wing roof project
08100	T37	20258	296875	Northern Understructure Inc	8/15/2011	9/16/2011	5,600	5,600	-	1		1	No	5,600	5,600	-	-	HEAVY EQUIPMENT RELOCATION
08100	T42	19586	7272	Vermont Recreational Surfacing & Fencing	7/5/2011	3/31/2012	85,531	85,531	-	1		775	No	85,531	-	-	-	Contractor to provide all labor, materials and equipment necessary to complete the Perimeter Fence project at the E. F. Knapp State Airport.
08100	T42	20456	7730	Sicard J P Inc	8/31/2011	8/31/2012	349,935	90,649	259,286	1		775	Yes	90,649	-	349,935	90,649	Contractor to provide all labor, materials and equipment necessary to complete the Hazard Beacon Replacement project at Hartness State Airport.
08100	T42	20479	306583	Axtell's Inc	8/31/2011	10/20/2011	351,231	317,880	33,351	1		775	No	317,880	-	-	-	Crack filling of runway, taxiway and apron pavements at eight airports; Block Patching of transverse cracks on runways at five airports; and, application of Pavement Markings on pre-existing painted surfaces at nine airports.
08100	T42	20950	5325	S/R Janitorial Service Inc	11/15/2011	11/15/2012	5,100	2,869	2,231	1		771	Yes	2,869	5,100	5,100	2,869	Contractor to provide all labor, materials and equipment necessary to perform janitorial services at the AOT Knapp Airport
08100	T42	21637	283000	Northmark Communications	4/1/2012	3/31/2014	32,817	2,830	29,987	1		839	Yes	2,300	-	32,817	2,300	Terminal Building, Berlin, VT.
08100	T42	21637	283000	Northmark Communications	4/1/2012	3/31/2014				2		839	Yes	530	-	-	530	MONTHLY MONITORING FEES
08100 Count		14																RUTLAND QUARTERLY MAINTENANCE FEES
08100 Total							1,486,606	1,035,814	450,792				0	1,035,814	19,700	387,852	96,348	
08125	T25	20213	276950	Jani Tech	7/18/2011	4/17/2012	15,000	11,218	377	1		1	No	14,624	-	-	-	Contractor to provide all labor, equipment and materials necessary to perform janitorial services at the Department of Motor Vehicles in South Burlington, Vermont.
08125	T25	20513	10553	Moore Wallace North America	9/1/2011	9/1/2013	99,999	1,651	98,348	1		1	Yes	1,651	-	99,999	1,651	TA-VG-603-PRESSURE SEAL SUSPENSION LETTER
08125 Count		2																
08125 Total							114,999	12,869	98,725				0	16,274	-	99,999	1,651	
AOT	AOT	14	STARS PY Contracts for Service - with amended increases during FY 2012				25,172,571	1,388,464	23,784,107				Yes	1,388,464	-	25,172,571	1,388,464	
AOT	AOT	46	Stars New Contract for Sevice during Fy 2012 - non-Irene				22,522,076	1,133,291	21,388,785				Yes	1,133,291	-	22,522,076	1,133,291	
AOT Count		60	(see AOT section for detail of STARS line items)															
AOT Total							47,694,647	2,521,755	45,172,892				0	2,521,755	-	47,694,647	2,521,755	
Grand Count		1837																
Grand Total				Executive Branch - non-Irene			279,410,266	62,474,052	199,733,067				0	79,699,192	3,564,119	248,249,393	58,624,526	

Legislative Branch																		
01220	JFO	20169	35991	Policy Integrity	7/1/2011	6/30/2012	29,750	29,134	616	1		1	No	29,134	-	-	-	Hourly rate
01220	JFO	20509	306255	Lawrence O Picus and Associates	7/21/2011	2/1/2012	199,972	199,972	-	1		1	No	168,000	-	-	-	Monthly payment
01220	JFO				7/21/2011	2/1/2012				2		1	No	31,972	-	-	-	Final payment
01220	JFO	21531	311016	Sollace,Ira W	1/16/2012	2/22/2013	58,250	5,772	52,478	1		1	Yes	5,772	-	58,250	5,772	Hourly rate
01220	JFO				1/16/2012	2/22/2013				2		1	Yes	-	-	-	-	Item 2(d) complete
01220	JFO				1/16/2012	2/22/2013				3		1	Yes	-	-	-	-	Item 4(a) complete
01220	JFO				1/16/2012	2/22/2013				4		1	Yes	-	-	-	-	Item 5(a) complete
01220	JFO				1/16/2012	2/22/2013				5		1	Yes	-	-	-	-	Travel expenses
01220	JFO	21717	42869	Norwich Studies & Analysis Institute	3/12/2012	10/30/2012	38,500	24,000	14,500	1		1	Yes	12,000	-	38,500	12,000	Contract execution
01220	JFO				3/12/2012	10/30/2012				2		1	Yes	12,000	-	-	12,000	Completion of April Report
01220	JFO				3/12/2012	10/30/2012				3		1	Yes	-	-	-	-	Successful data integration
01220	JFO				3/12/2012	10/30/2012				4		1	Yes	-	-	-	-	Hourly follow-up work
01220	JFO				3/12/2012	10/30/2012				5		1	Yes	-	-	-	-	Contract completion
01220	JFO				3/12/2012	10/30/2012				6		1	Yes	-	-	-	-	Travel Expenses
01220	JFO	21750	312652	Greenewalt,Nancy	3/21/2012	7/20/2012	10,220	5,152	5,068	1		1	Yes	5,112	-	10,220	5,112	Hourly rate
01220	JFO				3/21/2012	7/20/2012				2		1	Yes	40	-	-	40	Travel expenses
01220	JFO	22068	313564	Behavioral Health Policy Collaborative	4/5/2012	7/31/2012	60,000	20,000	40,000	1		1	Yes	20,000	-	60,000	20,000	Initial payment
01220	JFO				4/5/2012	7/31/2012				2		1	Yes	-	-	-	-	Draft report payment
01220	JFO				4/5/2012	7/31/2012				3		1	Yes	-	-	-	-	Final report payment
Total Count		6																
Total JFO							396,692	284,030	112,662					284,030	-	166,970	54,924	

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2010 - 06/30/2011 - TROPICAL STORM IRENE RELATED
As entered into VISION by Agencies & Departments

Note: Contracts for Service noted as: Tropical Storm Irene, Waterbury, State Office Complex, etc. shown here.

BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Multi-Year Released Amount	Description
01100	ADM	21260	2474	Freeman-French-Freeman Architects	1/3/2012	1/3/2013	389,992	352,524	37,468	1	1	1	Yes	352,524	-	389,992	352,524	Feasibility Study Services
01100 Total							389,992	352,524	37,468				0	352,524	-	389,992	352,524	
01100 Count		1																
01150	B53	20333	91172	Salem Refractories Inc	8/1/2011	12/1/2011	7,865	-	7,865	1	1	775	No	-	7,865	-	-	Contractor to provide all labor, materials and equipment necessary to provide refractory repairs to three boilers at the Waterbury State Office Complex, Powerhouse, 103 South Main Street, Waterbury, Vermont.
01150	B53	20615	4206	Benoit Electric Inc	8/29/2011	4/30/2012	1,148,650	1,057,252	102,342	1	1	775	No	1,046,308	-	-	-	Contractor to provide all labor, materials and equipment to install new equipment that was damaged by IRENE at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20618	4160	Engelberth Construction Inc	8/29/2011	10/31/2011	10,000	6,307	3,693	1	1	1	No	6,307	10,000	-	-	Contractor shall perform survey and estimating for the possible repair of the Vermont State Hospital in Waterbury, Vermont.
01150	B53	20620	91172	Salem Refractories Inc	9/12/2011	12/30/2011	130,700	117,596	13,104	1	1	775	No	117,596	-	-	-	Contractor to provide equipment, materials and labor to furnish and install New Refractory (removal of existing and new) for two #6 boilers at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20623	274695	Crothers Environmental Group LLC	8/29/2011	12/31/2012	1,460,621	1,459,294	1,327	1	1	1	Yes	1,459,294	-	1,460,621	1,459,294	Contractor to provide the following proposal to perform a wide array of environmental monitoring and management at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20625	8706	Savage,G W Corp	8/29/2011	1/31/2012	15,000,000	10,969,425	3,030,575	1	1	775	No	11,969,425	-	-	-	Contractor to provide for the Catastrophe Mitigation at the Waterbury State Office Complex at the Waterbury, Vermont.
01150	B53	20649	307175	Green Mountain Boiler Service	8/29/2011	2/1/2012	44,685	44,685	-	1	1	775	No	44,685	-	-	-	Contractor to provide all labor, materials and equipment necessary to replace all controls on the two Superior burners on the water tube boilers, that have been affected by the recent flood at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20663	307187	Gristmill Builders	8/31/2011	11/15/2011	285,000	194,494	90,506	1	1	1	No	194,494	-	-	-	The subject matter of this contract is services generally on the subject of Management and removal of onsite trash, recyclable metals and e-waste generated during the cleanup efforts at the State Office Complex in Waterbury, Vermont.
01150	B53	20670	5100	Central Vermont Floor Installation	8/29/2011	11/15/2011	6,000	5,463	537	1	1	1	No	5,463	6,000	-	-	Contractor to clean out the entire contents of the Carpet Barn including carpet (to be inventoried prior to disposal) and various other miscellaneous materials, clean out the Recycling Building which included removal of soaked bales.
01150	B53	20697	2656	P & P Septic Service	8/29/2011	12/31/2011	35,000	-	35,000	1	1	1	No	-	-	-	-	Contractor to provide Vacuum Truck Services at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20741	307568	Aardvark Excavating	8/29/2011	11/30/2011	30,000	26,400	3,600	1	1	775	No	26,400	-	-	-	Contract to provide all labor, materials and equipment necessary to assist with the clean-up operations at the Waterbury State Complex as a result of the tropical storm Irene in Waterbury, Vermont.
01150	B53	20743	61404	Mike's Electric Inc	8/29/2011	4/30/2012	195,851	195,851	-	1	1	1	No	195,851	-	-	-	Fire Alarm work at the Waterbury State Office Complex, due to Irene. Services to be provided by the contractor are described in Attachment A.
01150	B53	20747	283242	American Sprinkler Corporation	8/29/2011	12/30/2011	99,287	99,287	-	1	1	1	No	99,287	-	-	-	Repair sprinkler system at the Waterbury State Office Complex due to Irene. Services to be provided by the contractor are described in Attachment A.
01150	B53	20751	3032	Control Technologies Inc	8/29/2011	1/31/2012	120,859	102,134	18,725	1	1	1	No	102,134	-	-	-	services generally on the subject of Control Tech providing materials and labor on T & M basis for Various Waterbury State Office Buildings throughout the Complex in Waterbury, Vermont.
01150	B53	20757	6762	Temperature Controls of Vermont Inc	8/29/2011	1/31/2012	49,465	49,465	-	1	1	1	No	49,465	-	-	-	Contractor to replace computerized controls components damaged by Tropical Storm Irene at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20762	4163	North Country Mechanical Insulators	9/26/2011	1/31/2012	77,999	77,725	274	1	1	1	No	77,725	-	-	-	Contractor to replace steam, condensate and heat hot water pipe and heat exchanger Insulation at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20764	540	Green Mountain Power Corp	8/29/2011	11/30/2011	100,000	96,335	3,665	1	1	775	No	96,335	-	-	-	Contractor to provide all labor, materials and equipment necessary to provide high voltage power equipment at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20768	297693	Little Putty's Demolition	9/26/2011	1/31/2012	13,147	10,175	2,972	1	1	1	No	10,175	-	-	-	Contractor removing air handling units ruined by Tropical Storm Irene at the various buildings at the Waterbury State Office Complex, Waterbury, Vermont.
01150	B53	20771	6200	Vermont Heating & Ventilating Co	8/31/2011	11/15/2011	210,000	196,863	13,137	1	1	1	No	196,863	-	-	-	The subject matter of this contract is services generally on the subject of Mechanical, heating and ventilating services at the State Office Complex in Waterbury, Vermont.
01150	B53	20773	1948	Marlin Environmental Inc	8/29/2011	12/31/2011	20,232	18,227	-	1	1	1	No	20,232	-	-	-	Contractor to provide all labor, materials and equipment to clean up the Waterbury State Office Complex from Tropical Storm Irene.
01150	B53	20788	969	New England Air Systems LLC	10/10/2011	12/30/2011	40,000	36,754	3,246	1	1	775	No	36,754	-	-	-	Contractor to provide all labor, materials and equipment necessary to provide Mechanical work at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20821	7660	Norway & Sons Inc	10/12/2011	1/31/2012	28,950	15,016	13,889	1	1	775	No	15,061	-	-	-	Contractor Shall provide all labor, materials and equipment necessary to provide electrical work in four buildings at the Waterbury State Office Complex in Waterbury, Vermont destroyed by Tropical Storm Irene.
01150	B53	20839	295323	Alliance Mechanical	10/17/2011	1/31/2012	32,600	32,600	-	1	1	775	No	32,600	-	-	-	Contractor to provide temporary heat at the AG/Lab Building at the Waterbury State Office Complex in Waterbury, Vermont due to Tropical Storm Irene.
01150	B53	20841	7049	Taggart Bros Inc	8/30/2011	12/31/2011	19,690	19,690	-	1	1	775	No	19,690	-	-	-	Contractor to furnish materials, equipment, and labor necessary to remove and install all building materials related items at 101 State Place, Department of Motor Vehicles in Rutland, Vermont due to Tropical Storm Irene.
01150	B53	20843	8193	U 1st Plumbing-Heating-Cooling	8/30/2011	12/31/2011	11,083	11,083	-	1	1	775	No	11,083	-	-	-	Contractor shall provide labor, materials and equipment necessary to remove and reinstall all plumbing related items at the 101 State Place, Department of Motor Vehicles in Rutland, Vermont due to the Tropical Storm Irene.
01150	B53	20855	2062	Acousta Therm Corp	10/12/2011	12/31/2011	50,000	47,609	2,391	1	1	775	No	47,609	-	-	-	Contractor shall provide mechanical insulation on a time and materials basis for the damaged caused by Tropical Storm Irene at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20877	284940	Thermalcouple mech Insulations LLC	10/11/2011	4/28/2012	58,283	49,942	8,342	1	1	775	No	49,942	-	-	-	Contractor shall provide all labor, materials and equipment necessary to installing Steam, Condensate and heat Hot water Pipe and Heat Exchanger Insulation at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20878	284092	Boiler Techs of New England	10/28/2011	3/30/2012	74,960	58,296	16,664	1	1	775	No	58,296	-	-	-	Contractor to provide a complete control system for the exiting wood chip fired system components at the power plant at Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20903	1566	Wall E F & Associates Inc	11/3/2011	3/31/2012	146,838	111,532	35,306	1	1	775	No	111,532	-	-	-	Contractor to provide all labor, materials and equipment necessary to provide construction services to stabilize the Agricultural and Environmental Laboratory Building at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	20912	3999	Vermont Architects Collaborative	11/3/2011	3/30/2012	9,500	6,525	2,975	1	1	1	No	6,525	9,500	-	-	Architect to provide services at the Waterbury State Office Complex to restore fire separations between buildings because plumbers are using torches to reinstall plumbing, electricians are testing and restoring power wiring.
01150	B53	20944	2925	Grandfield E A Inc	9/1/2011	6/30/2012	93,808	93,808	-	1	1	775	No	93,808	-	-	-	Contractor to provide all labor, materials and equipment necessary for earthwork restorations needed due to Tropical Storm Irene.
01150	B53	21095	7072	Vermont Boiler Specialists Inc	12/1/2011	2/15/2012	86,310	86,310	-	1	1	775	No	86,310	-	-	-	Contractor to provide all labor, materials and equipment necessary to rebuild the Wood Chip Fired Boiler Refractory that was destroyed by Tropical Storm Irene at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	21112	4202	Pearson & Associates	12/5/2011	2/15/2012	13,900	3,141	10,759	1	1	775	No	3,141	-	-	-	Contractor to provide Engineering and Design Services for the Generator at the Power Plant at the Waterbury State Office Complex in Waterbury, Vermont.

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2010 - 06/30/2011 - TROPICAL STORM IRENE RELATED

As entered into VISION by Agencies & Departments

Note: Contracts for Service noted as: Tropical Storm Irene, Waterbury, State Office Complex, etc. shown here.

BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Multi-Year Released Amount	Description
01150	B53	21197	7346	Kingsbury Construction Co Inc	12/16/2011	3/1/2012	21,818	21,818	-	1	1	775	No	21,818	-	-	-	Contractor to provide all labor, materials and equipment necessary to perform Sewer Collection System Repairs at the Waterbury State Office Complex in Waterbury, Vermont.
01150	B53	21422	268419	Upland Construction LLC	2/1/2012	1/31/2013	32,820	32,820	-	1	1	1	Yes	32,820	-	32,820	32,820	Construction Cost Estimating Services for flood damages caused by tropical storm Irene at the Waterbury State Office Complex, 103 S. Main Street, Waterbury, Vermont.
01150	B53	21550	8261	Windows & Doors By Brownell	12/28/2011	3/30/2012	6,900	6,900	-	1	1	775	No	6,900	6,900	-	-	Remove ten pairs of Marvin brand double hung window sash and jamb liner balance mechanisms destroyed by Tropical Storm Irene and replace with new Marvin sash and balance mechanisms. Shim frames as required to make windows true and plumb.
01150	B53	21582	1566	Wall E F & Associates Inc	10/5/2011	3/30/2012	22,510	22,510	-	1	1	1	No	22,510	-	-	-	Time and Materials basis, perform miscellaneous building carpentry and insulation repairs at various doors, windows, floors, and walls throughout the Waterbury Complex as directed by the BGS Maintenance staff at areas damaged by Tropical Storm Irene.
01150	B53	21583	1566	Wall E F & Associates Inc	10/1/2011	9/30/2012	9,500	7,590	1,910	1	1	1	Yes	7,590	9,500	9,500	7,590	Performance of building restoration cost estimating services at the Agricultural/Environmental Laboratory building and other buildings as may be required by the State at the Waterbury State Office Complex.
01150	B53	21584	109755	Scott & Partners Architects	9/21/2011	9/20/2013	36,235	30,255	5,980	1	1	1	Yes	30,255	-	36,235	30,255	Provide architectural and engineering design services as directed by the State for the following items of work: 1) design a thermal & structural stabilization system for the building's1st floor exterior walls.
01150	B81	22614	274695	Crothers Environmental Group LLC	6/25/2012	12/31/2015	255,655	-	255,655	1	1	1	Yes	-	-	255,655	-	Environmental testing and abatement design services for potential asbestos and lead paint pollution at the WSOC.
01150	B81	22410	2474	Freeman-French-Freeman Architects	5/1/2012	12/31/2015	8,697,105	-	8,697,105	1	1	1	Yes	-	-	8,697,105	-	Architectural Services - Waterbury State Office Complex Restoration
01150	B83	20628	43824	Washington County Sheriff's Dept	8/30/2011	11/30/2011	50,000	29,855	20,145	1	1	1	No	29,855	-	-	-	Security Services at the Waterbury State Office Complex
01150	B83	20629	41569	Lamoille County Sheriff's Dept	8/30/2011	11/30/2011	50,000	29,425	20,575	1	1	1	No	29,425	-	-	-	Security Services at the Waterbury State Office Complex
01150	B83	20647	42779	Franklin County Sheriff's Dept	8/30/2011	11/30/2011	100,000	86,192	13,808	1	1	1	No	86,192	-	-	-	Security Services at the Waterbury State Office Complex
01150	CP	20536	273533	Enpro Services Inc	8/29/2011	1/31/2012	1,220,000	1,148,775	71,225	1	1	827	No	-	-	-	-	HAZARDOUS WASTE DISPOSAL - WATERBURY, VERMONT
01150	CP	20536	273533	Enpro Services Inc	8/29/2011	1/31/2012				2	1	827	No	1,148,775	-	-	-	EMERGENCY RESPONSE - WATERBURY, VERMONT
01150	CP	20580	2615	Bellavance,Aime & Sons Inc	8/31/2011	10/30/2011	16,730	16,730	-	1	1	900	No	16,730	-	-	-	DAILY RENTAL AND STORAGE, 53' FREEZER TRAILER
01150	CP	20580	2615	Bellavance,Aime & Sons Inc	8/31/2011	10/30/2011				3	1	900	No	-	-	-	-	TRANSPORTATION SERVICES (LTL & FTL)
01150	CP	20608	15498	Mabey Bridge & Shore Inc	9/14/2011	9/13/2012	250,000	158,317	91,683	1	1	899	Yes	158,317	-	250,000	158,317	BRIDGE RENTAL
01150	CP	20621	306425	Lockheed Martin Desktop Solutions, Inc.	9/16/2011	9/15/2012	98,500	98,493	7	1	1	1	Yes	98,493	-	98,500	98,493	CONSTITUENT MANAGEMENT SYSTEM
01150	CP	20624	9828	Ryder Transportation Services	8/31/2011	10/30/2011	5,000	1,519	2,318	1	1	900	No	2,682	5,000	-	-	TRUCK RENTAL
01150	CP	20696	306926	Document Reprocessors of New York, Inc	9/26/2011	9/25/2012	225,000	81,208	115,989	1	1	1	Yes	109,011	-	225,000	109,011	DOCUMENT RESTORATION DUE TO DAMAGE CAUSED BY HURRICANE IRENE
01150	CP	20704	151232	Good Point Recycling	9/27/2011	11/30/2011	10,000	-	10,000	1	1	827	No	-	10,000	-	-	E-WASTE RECYCLING FOR WATERBURY VT
01150	CP	21042	39780	Schlipf, Steve	11/17/2011	3/31/2012	4,000	-	4,000	1	1	1	No	-	4,000	-	-	IMPLEMENT AND ENHANCE SOFTWARE TOOLS IN SUPPORT OF DONATION COORDINATION TEAM
01150 Total							30,823,056	17,071,692	12,731,294				0	18,091,762	68,765	11,065,436	1,895,780	
01150 Count		54																
02140	DPS	20542	4503	Le Petit Gourmet	8/26/2011	10/21/2011	52,000	44,557	7,443	1	1	1	No	44,557	-	-	-	catering services EOC Irene
02140	DPS	20993	294520	Stridsberg,Corinne	8/28/2011	10/30/2011	3,439	3,439	-	1	1	1	No	3,439	3,439	-	-	seoc incident coordination for Irene
02140	DPS	20998	106190	Ahrens,Darlene	8/28/2011	10/30/2011	1,905	1,905	-	1	1	1	No	1,905	1,905	-	-	SEOC support function for Irene
02140	DPS	21000	303916	Hatch,Jackie Lee	8/28/2011	10/30/2011	200	200	-	1	1	1	No	200	200	-	-	SEOC support for hurricane Irene
02140	DPS	21001	20884	Lindner,Ann	8/28/2011	10/30/2011	2,383	-	2,383	1	1	1	No	-	2,383	-	-	SEOC support during Irene
02140	DPS	21149	7269	Capitol Plaza Corp	12/19/2011	12/19/2011	1,750	-	1,750	1	1	1	No	-	1,750	-	-	meeting space and food for the state level after action review for TS Irene
02140	DPS	21158	270513	A-1 Septic & Sewer Service Inc	8/28/2011	9/30/2011	4,590	4,590	-	1	1	1	No	4,590	4,590	-	-	portable toilet rental Irene
02140	DPS	21164	72193	Keene,City of	8/28/2011	8/29/2011	7,583	7,583	-	1	1	1	No	7,583	7,583	-	-	Rescue services during Tropical Storm Irene
02140	DPS	21600	4503	Le Petit Gourmet	3/13/2012	3/13/2013	9,500	3,560	5,159	1	1	1	Yes	4,341	9,500	9,500	4,341	The contract will provide catering service when requested by Vermont Emergency Management at the Waterbury location.
02140	DPS	21707	245532	Maple Street Catering LLC	4/12/2012	4/12/2012	1,050	993	58	1	1	1	No	993	1,050	-	-	catering an Irene after action conference
02140 Total							84,400	66,827	16,792				0	67,608	32,400	9,500	4,341	
02140 Count		10																
02150	MIL	20570	5430	Southworth-Milton Inc	9/8/2011	12/31/2011	100,000	19,658	80,342	1	1	1	No	19,658	-	-	-	Repair parts for heavy equipment during the current State Active Duty mission
02150	MIL	20571	2545	Charlebois,R R Inc	9/8/2011	12/31/2011	103,326	10,605	92,722	1	1	1	No	10,605	-	-	-	Repair parts for heavy equipment during the current State Active Duty mission
02150	MIL	20585	2882	Wayside Restaurant	8/28/2011	12/31/2011	125,000	2,844	122,156	1	1	1	No	2,844	-	-	-	Provide meals for soldiers during State Active Duty mission
02150	MIL	20586	270439	Father's Restaurant & Catering	8/28/2011	12/31/2011	125,000	43,090	81,910	1	1	1	No	43,090	-	-	-	Provide meals for soldiers during State Active Duty mission
02150	MIL	20587	306956	Hoagie's Pizza & Pasta	8/28/2011	12/31/2011	75,000	8,053	66,947	1	1	1	No	8,053	-	-	-	Provide meals for soldiers during State Active Duty mission
02150	MIL	20588	306878	Libby's Diner Inc.	8/28/2011	12/31/2011	75,000	6,854	68,146	1	1	1	No	6,854	-	-	-	Provide meals for soldiers during State Active Duty mission
02150	MIL	20589	306875	Windsor Diner	8/28/2011	12/31/2011	25,000	-	25,000	1	1	1	No	-	-	-	-	Provide meals for soldiers during State Active Duty mission
02150	MIL	20590	306875	Windsor Diner	9/14/2011	12/31/2011	100,000	-	100,000	1	1	1	No	-	-	-	-	Provide meals for soldiers during State Active Duty mission
02150	MIL	20593	307056	Patriot Freightliner,Western Star LLC	9/8/2011	12/31/2011	100,000	1,514	98,486	1	1	1	No	1,514	-	-	-	Repair parts for heavy equipment during the current State Active Duty mission
02150	MIL	20599	306958	The Killarney	8/28/2011	12/31/2011	30,000	11,808	18,192	1	1	1	No	11,808	-	-	-	FOOD SERVICE
02150	MIL	20600	1264	Seward Family	8/28/2011	12/31/2011	200,000	9,090	190,910	1	1	1	No	9,090	-	-	-	FOOD SERVICE
02150	MIL	20601	4965	Essex Colonial Mart	8/28/2011	12/31/2011	75,000	10,977	64,023	1	1	1	No	10,977	-	-	-	FOOD SERVICE
02150	MIL	20602	306882	Burnham Hollow Pies and Catering	9/1/2011	12/31/2011	200,000	56,575	143,425	1	1	1	No	56,575	-	-	-	FOOD SERVICE
02150	MIL	20603	306984	Rutland Restaurant Inc	9/1/2011	12/31/2011	200,000	18,411	181,589	1	1	1	No	18,411	-	-	-	FOOD SERVICE
02150	MIL	20604	306874	Dot's of Dover	8/28/2011	12/31/2011	100,000	18,059	81,942	1	1	1	No	18,059	-	-	-	FOOD SERVICE
02150	MIL	20606	306877	Cool Moose Café Inc.	8/28/2011	12/31/2011	100,000	11,288	88,712	1	1	1	No	11,288	-	-	-	FOOD SERVICE
02150	MIL	20626	304723	Thelma & Louise Deli & Sub Shop	8/28/2011	12/31/2011	100,000	17,225	82,775	1	1	1	No	17,225	-	-	-	Provide meals for soldiers during State Active Duty mission
02150	MIL	20707	307421	Saints Floor Care & Cleaning Service	9/23/2011	10/30/2011	900	900	-	1	1	1	No	900	900	-	-	Janitorial services for the Spartan Arena after National Guard occupancy for Hurricane Irene relief
02150	MIL	20794	307421	Saints Floor Care & Cleaning Service	10/6/2011	12/1/2011	9,200	9,200	-	1	1	1	No	9,200	9,200	-	-	Cleaning services to the Rutland Armed Forces Reserve Center after Hurricane Irene relief
02150 Total							1,843,426	256,150	1,587,277				0	256,150	10,100	-	-	
02150 Count		19																
06120	FWL	21834	313047	David Ritzer & Associates Inc	4/27/2012	8/1/2012	1,975	-	-	1	1	1	Yes	1,975	1,975	1,975	1,975	ELECTRICAL WORK AT ROXBURY FISH CULTURE STATION DUE TO TS IRENE
06120 Total							1,975	-	-				0	1,975	1,975	1,975	1,975	
06120 Count		1																
06130	FPR	21002	3192	Gould Donald P & Son Inc	12/7/2011	12/31/2011	5,140	5,090	50	1	1	1	No	5,090	5,140	-	-	Provide all necessary labor, materials, and equipment required to repair damages as a result of tropical storm Irene at both Jamaica State Park and Townshend State Parks.

NEW CONTRACTS FOR SERVICE - EXECUTED 07/01/2010 - 06/30/2011 - TROPICAL STORM IRENE RELATED
As entered into VISION by Agencies & Departments

Note: Contracts for Service noted as: Tropical Storm Irene, Waterbury, State Office Complex, etc. shown here.

BU	Origin	Contract	Vendor#	Vendor Name	Begin Dt	Expire Dt	Max Amount	Amount Expended	Remaining	Line	Irene	Cat	Multi-Year	Released	Contracts \$10k & Under	Multi-Year Max Amount	Multi-Year Released Amount	Description
06130	FPR	21250	27095	Sargent,Charles J	10/1/2011	5/1/2012	64,300	49,400	-	1	1	775	No	64,300	-	-	-	Contractor to provide all labor, materials necessary to complete the emergency construction repairs for the Department of Fish & Wildlife Roxbury Fish Hatchery Station.
06130	FPR	21262	693	Jarvis & Son's Inc	12/21/2011	6/30/2012	6,500	1,470	5,030	1	1	1	No	1,470	6,500	-	-	Repair Tropical storm Irene damage to the Whetstone Brook campsite and the roadway leading to the site.
06130	FPR	22175	314416	AE Commercial Diving Services	6/1/2012	9/30/2012	13,825	-	13,825	1	1	1	Yes	-	-	13,825	-	Diver assisted suction dredging to remove organic and and clay sediment deposited at the bottom of the swimming area in Camp Plymouth State Park as a result of Tropical Storm Irene.
06130 Total							89,765	55,960	18,905				0	70,860	11,640	13,825	-	
06130 Count		4																
AOT	AOT	39	STARS PY Contracts for Service - amended incr. during FY 2012 - Irene related				37,550,000	15,041,251	22,508,749		1		Yes	15,041,251	-	37,550,000	15,041,251	
AOT	AOT	15	Stars New Contract for Sevice - FY 2012 - Irene related				25,545,000	1,735,729	23,809,271		1		Yes	1,735,729	-	25,545,000	1,735,729	
AOT Count		54	(see AOT section for detail of STARS line items)															
AOT Total							63,095,000	16,776,980	46,318,020				0	16,776,980	-	63,095,000	16,776,980	
Grand Total				Executive Branch -Irene Related			96,327,614	34,580,132	60,709,756					35,617,858	124,879	74,575,728	19,031,599	
Grand Count		143																

AGENCY OF TRANSPORTATION (AOT) - NEW & AMENDED CONTRACTS FOR SERVICE - EXECUTED 07/01/2010 - 06/30/2011.

As reported in STARS contract system by AOT.

Contracts and amendments in red were executed or amended in direct response to Tropical Storm Irene

Contract #	Consultant Name	Effective Date	Termination Date	Fully Executed On	Total MLA	FY 2012 Additions & New	FY2012 Expend	Description
Prior Years Contracts amended with MLA increases in FY2012:								
0284713	Clough, Harbour & Associates, LLP	Execution	09/30/12	10/04/11	\$ 1,250,000.00	\$ 250,000.00	394,211.37	Aviation Consultant Engineering & Related Services
0284716	McFarland-Johnson , Inc.	Execution	09/30/12	09/19/11	\$ 1,125,000.00	\$ 125,000.00	168,500.59	Aviation Consultant Engineering & Related Services
0284870	Civil Engineering Associates, Inc.	Execution	07/31/12	09/22/11	\$ 300,000.00	\$ 125,000.00	38,456.26	Facilities Civil Engineering
0384876	Bollam, Sheedy, Torani & Co. LLP, CPA's	Execution	12/31/11	10/18/11	\$ 350,000.00	\$ 50,000.00	70,158.18	Independent Auditor Services - 2008
0484460	L-1 Secure Credentialing, Inc.	Execution	04/30/17	01/13/12	\$ 9,550,710.00	\$ 5,416,849.00	0.00	DMV Digital Licensing System
0984079	Stantec Consulting Services, Inc.	11/4/98	12/31/12	10/03/11	\$ 8,650,332.00	\$ 233,055.00	189,102.45	Bennington NH F 019-1(5)
0984719	Competitive Computing, Inc.	Execution	06/30/12	07/01/11	\$ 1,670,580.00	\$ 445,580.00	0.00	DMV System Modern IV & V Services
0984781	Marianne Connor	Execution	06/30/12	08/03/11	\$ 19,999.00	\$ 5,000.00	0.00	Custodial Srvc SW Regional Construct. Office
0984851	Fugro Roadware, Inc.	Execution	04/30/13	04/26/12	\$ 1,032,709.00	\$ 278,421.00	208,402.16	Pavement Management Data Collection 2008-2011
0984865	Pennoni Associates, Inc.	5/15/2008	08/15/12	04/14/12	\$ 300,000.00	\$ 100,000.00	139,305.50	Steel Fabrication Inspection Services 2008
PS0029	Deep River, LLC	Execution	06/30/13	08/09/11	\$ 443,722.00	\$ 143,400.00	64,356.00	Compleetion & Maintenance of CRASH
PS0031	Inc.	1/1/2010	12/31/13	02/13/12	\$ 200,000.00	\$ 100,000.00	42,433.48	GIS Technical Services
PS0103	KFH Group, Inc.	9/22/2010	06/30/13	04/24/12	\$ 267,696.00	\$ 57,760.00	66,523.11	Vermont Public Transit Policy Plan
PS0124	Architecture, Planning & Design	Execution	12/31/11	09/27/11	\$ 11,822.74	\$ 7,452.74	7,015.10	Addison - Crown Point, NY BHF 032-(10)
14	Total Amended - non-Irene				25,172,570.74	7,337,517.74	1,388,464.20	
Prior Years Contracts amended with MLA increases for Tropical Storm Irene in FY2012:								
PS0001	DuBois & King, Inc.	Execution	10/31/14	11/08/11	\$ 200,000.00	\$ 100,000.00	40,112.45	Statewide Survey Services - 2008
PS0002	Vermont Survey and Engineering, Inc.	Execution	10/31/14	11/08/11	\$ 200,000.00	\$ 100,000.00	61,804.05	Statewide Survey Services - 2008
PS0022	URS Corporation	Execution	08/31/15	11/08/11	\$ 1,500,000.00	\$ 750,000.00	3,878.46	Statewide Archaeological Services - 2009
PS0023	Inc.	Execution	08/31/15	12/20/11	\$ 500,000.00	\$ 250,000.00	15,352.81	Statewide Archaeological Services - 2009
PS0024	Louis Berger Group, Inc.	Execution	08/31/15	12/07/11	\$ 2,000,000.00	\$ 1,000,000.00	18,104.58	Statewide Archaeological Services - 2009
PS0025	University of Vermont	Execution	08/31/15	11/14/11	\$ 2,000,000.00	\$ 1,000,000.00	188,454.59	Statewide Archaeological Services - 2009
PS0033	Allen & Brooks, Inc.	Execution	12/31/13	11/08/11	\$ 150,000.00	\$ 75,000.00	0.00	Review Appraisal Services 2009
PS0034	Keller & Associates, Inc.	Execution	12/31/13	11/08/11	\$ 150,000.00	\$ 75,000.00	4,999.00	Review Appraisal Services 2009
PS0035	O'Brien & Kaffenberger, Inc.	Execution	12/31/13	11/08/11	\$ 150,000.00	\$ 75,000.00	0.00	Review Appraisal Services 2009
PS0046	Vanasse Hangen Brustlin, Inc.	2/10/2010	02/10/16	11/23/11	\$ 4,000,000.00	\$ 2,000,000.00	698,646.41	Structures Engineering Services
PS0047	Stantec Consulting Services, Inc.	2/10/2010	02/10/16	11/23/11	\$ 4,000,000.00	\$ 2,000,000.00	490,768.75	Structures Engineering Services
PS0049	T.Y. Lin International, Inc.	2/23/2010	02/10/16	11/28/11	\$ 4,000,000.00	\$ 2,000,000.00	643,537.55	Structures Engineering Services
PS0050	PB Americas, Inc.	2/26/2010	02/10/16	12/20/11	\$ 4,000,000.00	\$ 2,000,000.00	491,555.87	Structures Engineering Services
PS0051	McFarland-Johnson , Inc.	2/26/2010	02/10/16	11/23/11	\$ 4,000,000.00	\$ 2,000,000.00	272,569.49	Structures Engineering Services
PS0066	DuBois & King, Inc.	Execution	06/30/16	11/23/11	\$ 4,000,000.00	\$ 2,000,000.00	350,194.46	Highway Resurfacing Engineering Services
PS0067	CLD Consulting Engineers, Inc.	Execution	06/30/16	01/06/12	\$ 4,000,000.00	\$ 2,000,000.00	437,805.75	Highway Resurfacing Engineering Services
PS0069	Stantec Consulting Services, Inc.	Execution	06/30/16	12/02/11	\$ 4,000,000.00	\$ 2,000,000.00	708,940.01	Highway Resurfacing Engineering Services
PS0070	Clough, Harbour & Associates, LLP	Execution	06/30/16	11/29/11	\$ 4,000,000.00	\$ 2,000,000.00	208,094.75	Highway Resurfacing Engineering Services
PS0074	Stantec Consulting Services, Inc.	Execution	07/31/16	12/02/11	\$ 3,000,000.00	\$ 1,000,000.00	560,160.16	Roadway & Safety Eng Serv 2010
PS0076	CLD Consulting Engineers, Inc.	Execution	07/31/16	01/06/12	\$ 3,000,000.00	\$ 1,000,000.00	202,589.37	Roadway & Safety Eng Serv 2010
PS0078	McFarland-Johnson , Inc.	Execution	07/31/16	01/03/12	\$ 3,000,000.00	\$ 1,000,000.00	33,713.36	Roadway & Safety Eng Serv 2010
PS0079	Green International Affiliates, Inc.	Execution	07/31/16	11/28/11	\$ 3,000,000.00	\$ 1,000,000.00	612,684.12	Roadway & Safety Eng Serv 2010
PS0080	Vanasse Hangen Brustlin, Inc.	6/2/2010	07/31/16	12/23/11	\$ 3,000,000.00	\$ 1,000,000.00	1,728,670.44	Roadway & Safety Eng Serv 2010
PS0084	Clough, Harbour & Associates, LLP	Execution	07/31/16	11/29/11	\$ 3,000,000.00	\$ 1,000,000.00	0.00	Roadway & Safety Eng Serv 2010
PS0085	Services	6/15/2010	06/15/13	11/18/11	\$ 3,000,000.00	\$ 1,000,000.00	1,517,513.52	Construction Inspection 2010
PS0086	Peters Construction Consultants, Inc.	6/15/2010	06/15/13	01/11/12	\$ 5,000,000.00	\$ 1,000,000.00	1,775,942.61	Construction Inspection 2010
PS0087	Stantec Consulting Services, Inc.	6/15/2010	06/15/13	11/23/11	\$ 2,500,000.00	\$ 1,000,000.00	414,460.79	Construction Inspection 2010

PS0088	Boswell Engineering	6/15/2010	06/15/13	11/23/11	\$ 3,000,000.00	\$ 1,000,000.00	667,567.64	Construction Inspection 2010
PS0090	Greenman Pedersen, Inc.	6/15/2010	06/15/13	11/23/11	\$ 6,000,000.00	\$ 1,000,000.00	2,535,581.31	Construction Inspection 2010
PS0093	Keller & Associates, Inc.	Execution	08/31/14	11/08/11	\$ 550,000.00	\$ 275,000.00	16,656.00	Special Order Appraisal Services
PS0095	Allen & Brooks, Inc.	Execution	08/31/14	11/08/11	\$ 550,000.00	\$ 275,000.00	4,200.00	Special Order Appraisal Services
PS0096	McManus & Nault Appraisal Company, Inc.	Execution	08/31/14	11/08/11	\$ 550,000.00	\$ 275,000.00	15,444.00	Special Order Appraisal Services
PS0097	O'Brien & Kaffenberger, Inc.	7/8/2010	08/31/14	11/08/11	\$ 550,000.00	\$ 275,000.00	8,875.00	Special Order Appraisal Services
PS0099	Martin Appraisal Service	7/19/2010	08/31/14	11/02/11	\$ 550,000.00	\$ 275,000.00	2,562.50	Special Order Appraisal Services
PS0107	Terracon Consultants, Inc.	Execution	12/31/16	01/31/12	\$ 3,000,000.00	\$ 1,500,000.00	132,332.91	On-Call Geotechnical Engi Services for High
PS0108	Clough, Harbour & Associates, LLP	Execution	12/31/16	12/29/11	\$ 3,000,000.00	\$ 1,500,000.00	128,119.42	On-Call Geotechnical Engi Services for High
PS0139	Bear Creek Environmental, LLC	Execution	05/30/15	11/22/11	\$ 500,000.00	\$ 250,000.00	48,179.72	Biological Services - 2010
PS0140	Vanasse Hangen Brustlin, Inc.	Execution	05/30/15	11/23/11	\$ 500,000.00	\$ 250,000.00	0.00	Biological Services - 2010
PS0147	Services	Execution	05/30/15	11/18/11	\$ 500,000.00	\$ 250,000.00	1,178.83	Biological Services - 2010
39	Total Amended - Irene Related				90,600,000.00	37,550,000.00	15,041,250.68	
New contracts executed in FY12:								
PS0141	Clough, Harbour & Associates, LLP	Execution	06/30/14	07/14/11	\$ 2,000,000.00	\$ 2,000,000.00	0.00	Railroad Design Engineering Services
PS0142	Jacobs Engineering Group, Inc.	Execution	06/30/14	08/31/11	\$ 2,000,000.00	\$ 2,000,000.00	153,447.34	Railroad Design Engineering Services
PS0143	TranSystems Corporation	Execution	06/30/14	07/11/11	\$ 2,000,000.00	\$ 2,000,000.00	144,458.68	Railroad Design Engineering Services
PS0145	PB Americas, Inc.	Execution	06/30/14	08/03/11	\$ 2,000,000.00	\$ 2,000,000.00	0.00	Railroad Design Engineering Services
PS0149	Vanasse Hangen Brustlin, Inc.	6/6/2011	06/06/14	08/01/11	\$ 3,000,000.00	\$ 3,000,000.00	299,899.71	Design-Build Eng & Construction Support
PS0150	Vaisala, Inc.	Execution	08/31/13	08/11/11	\$ 70,000.00	\$ 70,000.00	8,131.14	Inspection & Maintenance Services AWOS
PS0151	Neal Rodar	Execution	01/31/12	07/26/11	\$ 15,000.00	\$ 15,000.00	1,218.75	Pilot Project - Ops Workplace review & Training
PS0152	Erik West	Execution	07/31/12	07/29/11	\$ 12,000.00	\$ 12,000.00	9,175.30	Go Vermont IT Services
PS0153	TranSystems Corporation	7/14/2011	10/14/11	07/22/11	\$ 5,200.00	\$ 5,200.00	5,200.00	FTA Grant App. - Trip Mgmt. Dispatch System
PS0154	Steadman Hill Consulting, Inc.	7/14/2011	10/14/11	07/26/11	\$ 4,655.00	\$ 4,655.00	4,655.00	FTA Grant App. - Deerfield Valley Transit Fac.
PS0156	Engineers, Inc.	8/1/2011	08/01/13	10/04/11	\$ 500,000.00	\$ 500,000.00	243.40	General Environmental Services
PS0160	TelJet Longhaul LLC	Execution	09/30/31	11/08/11	\$ 220,980.00	\$ 220,980.00	148,980.00	Central Garage Fiber
PS0161	Hen House Media, LLC	Execution	12/31/11	08/18/11	\$ 8,000.00	\$ 8,000.00	8,000.00	Byway Video Development
PS0162	Economic Development & Research Group	9/27/2011	12/31/11	10/05/11	\$ 11,767.00	\$ 11,767.00	11,767.00	Wstrn.Corr Rail Freight TIGER Grant App
PS0163	Glenna Pound, CPA	Execution	10/31/13	10/17/11	\$ 150,000.00	\$ 150,000.00	3,136.53	Independent Auditor Services
PS0164	RHR Smith & Company	Execution	10/31/13	10/21/11	\$ 275,000.00	\$ 275,000.00	11,300.01	Independent Auditor Service
PS0165	Batchelder Associates, P.C.	Execution	10/31/13	10/21/11	\$ 250,000.00	\$ 250,000.00	4,008.00	Independent Auditor Services
PS0166	Bollam, Sheedy, Torani & Co. LLP, CPA's	Execution	10/31/13	11/02/11	\$ 275,000.00	\$ 275,000.00	0.00	Independent Auditor Services - 2011
PS0168	Mudgett Jennett & Krogh-Wisner, P.C.	Execution	10/31/13	10/21/11	\$ 250,000.00	\$ 250,000.00	0.00	Indpendent Auditor Services - 2011
PS0169	Eco Strategies, LLC	Execution	11/30/13	12/23/11	\$ 100,000.00	\$ 100,000.00	13,722.47	Go Vermont Direct Outreach Initiative
PS0170	Vaisala, Inc.	10/21/2011	10/31/12	12/02/11	\$ 100,000.00	\$ 100,000.00	80,448.80	Replacement
PS0173	Deighton Associates LTD.	11/2/2011	11/02/14	01/13/12	\$ 258,125.00	\$ 258,125.00	111,734.38	dTIMS CT Enterprise Upgrade
PS0174	Steadman Hill Consulting, Inc.	11/4/2011	05/04/12	11/18/11	\$ 14,500.00	\$ 14,500.00	12,000.00	FTA Title VI Program Update
PS0180	Keeping Track, Inc.	Execution	06/30/12	12/20/11	\$ 14,600.00	\$ 14,600.00	9,733.00	2012 Road Ecology
PS0181	URS Corporation	Execution	01/31/15	02/27/12	\$ 1,000,000.00	\$ 1,000,000.00	0.00	Aviation Consultant Engineering Retainers
PS0182	Architecture & Surveying, P.C.	Execution	01/31/15	01/20/12	\$ 1,000,000.00	\$ 1,000,000.00	2,000.00	Aviation Consultant Engineering Retainers
PS0183	Jacobs Engineering Group, Inc.	Execution	12/31/15	02/07/12	\$ 1,000,000.00	\$ 1,000,000.00	0.00	Aviation Consultant Engineering Retainers
PS0184	Clough, Harbour & Associates, LLP	Execution	01/31/15	01/31/12	\$ 1,000,000.00	\$ 1,000,000.00	5,313.61	Aviation Consultant Engineering Retainers
PS0185	McFarland-Johnson , Inc.	Execution	01/31/15	01/24/12	\$ 1,000,000.00	\$ 1,000,000.00	9,876.70	Aviation Consultant Engineering Retainers
PS0186	DuBois & King, Inc.	Execution	01/31/15	01/19/12	\$ 1,000,000.00	\$ 1,000,000.00	0.00	Aviation Consultant Engineering Retainers
PS0189	Loso's Professional Janitorial Services, Inc.	Execution	01/30/14	02/08/12	\$ 45,000.00	\$ 45,000.00	0.00	Janitorial Services for the District 5 Offices
PS0190	Ikon Office Solutions, Inc.	Execution	08/31/12	02/14/12	\$ 9,000.00	\$ 9,000.00	0.00	Microfilm Conversion Project
PS0191	Place Creative Company	1/10/2012	01/10/14	02/27/12	\$ 120,000.00	\$ 120,000.00	27,511.75	Go Vermont Marketing Services
PS0192	Engineers, Inc.	Execution	02/28/15	02/13/12	\$ 350,000.00	\$ 350,000.00	24,783.73	Eng Services for Bike/Ped & Safe Routes to School
PS0193	DuBois & King, Inc.	Execution	02/28/15	02/13/12	\$ 350,000.00	\$ 350,000.00	8,333.06	Eng Services for Bike/ped & Safe Routes to School
PS0194	Stantec Consulting Services, Inc.	Execution	02/28/15	02/21/12	\$ 350,000.00	\$ 350,000.00	2,309.43	Eng Services for Bike/ped & Safe Routes to School

PS0195	Resource Systems Group, Inc.	Execution	02/28/15	02/21/12	\$ 350,000.00	\$ 350,000.00	0.00	Eng Services for Bike/ped & Safe Routes to School
PS0196	CLD Consulting Engineers, Inc.	Execution	02/28/15	02/28/12	\$ 350,000.00	\$ 350,000.00	0.00	Eng Services for Bike/ped & Safe Routes to School
PS0197	Nelson/Nygaard Consulting Associates	2/7/2012	02/28/13	05/15/12	\$ 50,000.00	\$ 50,000.00	11,902.93	Public Transit Efficiency Project
PS0198	ReGeneration Resources	Execution	11/30/12	05/23/12	\$ 45,000.00	\$ 45,000.00	0.00	Workplace Review & Training
PS0199	SGC Engineering, LLC	Execution	05/31/14	05/30/12	\$ 325,000.00	\$ 325,000.00	0.00	Right of Way Boundary Survey Services
PS0200	DuBois & King, Inc.	Execution	05/31/14	05/29/12	\$ 225,000.00	\$ 225,000.00	0.00	Right of Way Boundary Survey Services
PS0201	Horizons	Execution	05/31/14	05/29/12	\$ 125,000.00	\$ 125,000.00	0.00	Right of Way Boundary Survey Services
PS0202	Vermont Survey and Engineering, Inc.	Execution	05/31/14	05/30/12	\$ 225,000.00	\$ 225,000.00	0.00	Right of Way Boundary Survey Services
PS0203	Dynatest Consulting, Inc	Execution	12/31/13	06/05/12	\$ 53,249.00	\$ 53,249.00	0.00	Falling Weight Deflectometer Analysis
PS0204	IHS Global, Inc.	5/16/2012	11/16/12	06/20/12	\$ 15,000.00	\$ 15,000.00	0.00	Cross-Border Commodity Flows Data
46	Total New - non-Irene				22,522,076.00	22,522,076.00	1,133,290.72	
New Irene Related contracts executed in FY12:								
PS0144	Vanasse Hangen Brustlin, Inc.	Execution	06/30/14	12/27/11	\$ 3,000,000.00	\$ 3,000,000.00	662,203.59	Railroad Design Engineering Services
PS0146	Stantec Consulting Services, Inc.	Execution	06/30/14	12/23/11	\$ 2,500,000.00	\$ 2,500,000.00	526,157.26	Railroad Design Engineering Services
PS0155	Services	8/1/2011	08/01/13	12/15/11	\$ 1,000,000.00	\$ 1,000,000.00	3,144.89	General Environmental Services
PS0157	McFarland-Johnson , Inc.	8/1/2011	08/01/13	12/20/11	\$ 2,000,000.00	\$ 2,000,000.00	53,148.83	General Environmental Services
PS0158	Vanasse Hangen Brustlin, Inc.	8/1/2011	08/01/13	12/23/11	\$ 2,000,000.00	\$ 2,000,000.00	11,282.63	General Environmental Services
PS0159	DuBois & King, Inc.	8/1/2011	08/01/13	12/13/11	\$ 2,000,000.00	\$ 2,000,000.00	37,311.61	General Environmental Services
PS0167	Dr. William C. Bress	10/6/2011	06/30/12	12/19/11	\$ 15,000.00	\$ 15,000.00	6,401.70	Personnel Demobilization from ICC
PS0171	GeoDesign, Inc.	11/4/2011	12/31/16	01/05/12	\$ 1,500,000.00	\$ 1,500,000.00	95,100.25	On-Call Geotechnical Engineering Services
PS0172	Golder Associates, Inc.	11/10/2011	12/31/16	12/23/11	\$ 1,500,000.00	\$ 1,500,000.00	128,500.68	On-Call Geotechnical Engineering Services
PS0175	T.Y. Lin International, Inc.	Execution	07/31/16	01/10/12	\$ 2,000,000.00	\$ 2,000,000.00	0.00	Roadway and Safety Engineering Services - 2010
PS0176	DuBois & King, Inc.	Execution	07/31/16	12/29/11	\$ 2,000,000.00	\$ 2,000,000.00	0.00	Roadway and Safety Engineering Services - 2010
PS0177	CLD Consulting Engineers, Inc.	11/10/2011	02/10/16	01/06/12	\$ 2,000,000.00	\$ 2,000,000.00	39,781.55	Structures Engineering Services
PS0178	Clough, Harbour & Associates, LLP	11/10/2011	02/10/16	01/10/12	\$ 2,000,000.00	\$ 2,000,000.00	150,941.64	Structures Engineering Services
PS0179	URS Corporation	11/10/2011	02/10/16	02/27/12	\$ 2,000,000.00	\$ 2,000,000.00	0.00	Structures Engineering Services
PS0187	ReGeneration Resources	12/19/2011	06/30/12	01/23/12	\$ 30,000.00	\$ 30,000.00	21,754.60	Irene Innovation Task Team
15	Total New - Irene Related				25,545,000.00	25,545,000.00	1,735,729.23	
	Grand Total - AOT STARS				163,839,646.74	92,954,593.74	19,298,734.83	

Origin	Description
911	Enhanced 911 Board
ADM	Agency of Admin Sec Office
AG	Office of the Attorney General
AGR	Agriculture, Food & Markets
AHS	Agency of Human Services
ANR	Agency of Natural Resources
AOA	Auditor of Accounts- Govt
AUD	Auditor of Accounts - Prop
B51	BGS Public Record
B52	BGS Information Centers
B53	BGS Engineering
B54	BGS Purchasing
B55	BGS Administrative Services
B61	BGS Central Stores
B62	BGS Postal Center
B63	BGS Copy Center
B64	BGS Risk Mgt Worker's Comp
B65	BGS Risk Mgt Liability Ins Fnd
B66	BGS Risk Management All Other
B67	BGS Property Management
B68	BGS Fee for Space
B69	BGS CIT Telecommunication
B70	BGS CIT Customer Support
B71	BGS CIT Systems Management
B72	BGS Federal Surplus Property
B73	BGS State Surplus Property
B74	BGS Equipment Revolving Fund
B76	BGS Procurement Card
B81	BGS Capital Projects
B82	BGS-Fleet Management
B83	BGS Security
B84	State Resource Management Fund
BIS	Banking Ins Sec Hlth Care Auth
C20	Correctional Services
C23	Out-of-State Unit
C26	Caledonia Community Work Camp
C27	Chittenden Reg Corr Facility
C28	Dale Correctional Facility
C29	MarbleValley Reg Corr Facility
C30	Northeast Reg Corr Facility
C31	Northern State Corr Facility
C32	Northwest State Corr Facility
C33	Southeast State Corr Facility
C34	Woodstock Reg Corr Facility
C35	Springfield State CorrFacility
C41	Barre CCSC
C42	Bennington CCSC
C43	Brattleboro CCSC
C44	Burlington CCSC
C45	Newport CCSC
C46	Rutland CCSC
C47	St. Albans CCSC
C48	St. Johnsbury CCSC

Origin	Description
C49	White River Junction CCSC
C56	Barre CRSU
C57	Bennington CRSU
C58	Brattleboro CRSU
C59	Burlington CRSU
C60	Chelsea CRSU
C61	Middlebury CRSU
C62	Morrisville CRSU
C63	Newport CRSU
C64	Rutland CRSU
C65	St. Albans CRSU
C66	St. Johnsbury CRSU
C67	White River Junction CRSU
C68	Springfield P & P
C90	Corrections Parole Board
C95	Corrections Education
CCD	Commerce & Community Dev Admin
CJT	Criminal Justice Trng Council
CP	Central Purchasing
CPS	Central Purch Political SubDiv
CSS	Child Support Services Office
CVS	Center for Crime Victims Serv
DAD	Dept of Aging & Disabilities
DAI	Dept of Aging & Indep Living
DCF	Dept of Children & Family Serv
DEC	Dept of Env Conservation
DED	Dept of Economic Development
DET	Dept of Employment & Training
DG	Office of the Defender General
DII	Dept of Info & Innovation
DLC	Department of Liquor Control
DMH	Department of Mental Health
DOC	Dept of Corrections (Central)
DOE	Department of Education
DOL	Vermont Dept of Labor
DPS	Department of Public Safety
EB	Environmental Board
EXE	Executive Office
FM	Finance & Management
FPR	Forest, Parks, & Recreation
FST	Fire Services Training Council
FWL	Department of Fish & Wildlife
GCV	Governor's Commission on Women
HCA	Housing & Community Affairs
HCB	VT Housing & Conserv Board
HEA	Department of Health
HRC	Human Rights Commission
HS	Historic Sites
IHO	Industrial Homework Office
INT	AP Interfaces
JFO	Joint Fiscal Office
JUD	Court Administrator's Office
LEG	Legislative Council

Origin	Description
LI	Department of Labor & Industry
LIB	Department of Libraries
LOT	Vermont Lottery Commission
LRB	Labor Relations Board
LTG	Lieutenant Governor
MHS	Dev & Mental Health Services
MIL	Military Department
MPB	Medical Practice Board
NET	GOVnet
ONL	Online Entry
OVA	Office of VT Health Access
PAT	Prev Assist Trans Hlth Acc
PER	Department of Personnel - Govt
PP	Dept of Personnel -Proprietary
PSB	Public Service Board
PSD	Department of Public Service
RET	State Treasurer - Fiduciary
SAA	Sergeant at Arms
SAS	State's Attorneys and Sheriffs
SEO	State Economic Opportunity
SOS	Secretary of State
SRS	Social & Rehabilitation Serv
T11	AOT Central Garage Proprietary
T20	AOT Contract Administration
T21	AOT Administration
T22	AOT Policy & Planning
T23	AOT RAIL
T24	AOT Technical Services
T25	AOT Dept of Motor Vehicles
T26	AOT Project Development
T31	AOT Maintenance Headquarters
T32	AOT Maintenance District 1
T33	AOT Maintenance District 2
T34	AOT Maintenance District 3
T35	AOT Maintenance District 4
T36	AOT Maintenance District 5
T37	AOT Maintenance District 6
T38	AOT Maintenance District 7
T39	AOT Maintenance District 8
T40	AOT Maintenance District 9
T41	AOT Traffic Shop
T42	AOT Aviation
TAX	Tax Department
TM	Dept of Tourism & Marketing
TRE	State Treasurer - Governmental
VCI	VT Correctional Industries
VET	Vermont Veteran's Home
VL	Vermont Life
VOS	VOSHA Review Board
VOW	VT Offender Work Program
VRC	Vermont Racing Commission
WRB	Water Resources Board