



MATTHEW GORZKOWICZ
SECRETARY

COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE

STATE HOUSE, ROOM 373
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October 23, 2025

Honorable Aaron Michlewitz, Chair
House Committee on Ways and Means
State House, Room 243
Boston, MA 02133

Honorable Michael J. Rodrigues, Chair
Senate Committee on Ways and Means
State House, Room 212
Boston, MA 02133

Honorable John J. Mahoney, Chair
House Committee on Post Audit and Oversight
State House, Room 146
Boston, MA 02133

Honorable Marc R. Pacheco, Chair
Senate Committee on Post Audit and Oversight
State House, Room 312-B
Boston, MA 02133

RE: Consultant Contracts Fiscal Year 2026, Quarter 1

Dear Committee Chairs:

Massachusetts General Laws, Chapter 29, Section 29A states that, "The secretary shall submit quarterly to the house and senate committees on ways and means and the house and senate committees on post audit and oversight a report which identifies all existing consultant contracts by agency, for all accounts established or maintained by the comptroller, including but not limited to appropriations, for federal grants, bond authorizations, revolving accounts, retained revenue line-items and trust accounts. Said report shall identify each contract, its duration, its maximum dollar obligation, the name of the contractor and the services performed by the contractor."

I am now providing, for Fiscal Year 2026, Quarter 1, the encumbrance information captured in MMARS for departments subject to M.G.L. c. 29, § 29A. Contracts are sorted by department, type of service, and numerically by contract number within type of service. Each entry represents a unique, active contract with a vendor. Departments may manage several contracts with the same vendor; therefore, there may be multiple entries for the same vendor. This report also includes the dates of service and the maximum obligation, which is the total amount encumbered.

Please let me know if you have any questions.

Sincerely,

Matthew J. Gorzkowicz, Secretary
Executive Office for Administration and Finance

cc: Brian Donahue, Budget Director, House Committee on Ways and Means
Christoper Czepiel, Budget Director, Senate Committee on Ways and Means
James Tansey, Director of House Post Audit and Oversight Bureau
Mark Zglobicki, General Counsel, Office of Senator Michael Moore
Danielle Cerny, Chief of Staff, Executive Office for Administration and Finance
Christopher Marino, Assistant Secretary of Budget, Executive Office for Administration and Finance
Martha Kwasnik, General Counsel, Executive Office for Administration and Finance
Emily Ackman, Director of Administration and Operations, Executive Office for Administration and Finance
William McNamara, Comptroller, Office of the Comptroller
Thomas Smith-Vaughan, Chief Operating Officer, Office of the Comptroller
Amy Nable, General Counsel /Assistant Comptroller, Office of the Comptroller
Kristine Hill-Jones, Assistant Comptroller, Office of the Comptroller

Commonwealth of Massachusetts
Contractor Encumbrances for Departments Subject to MGL Chapter 29 Section 29A
for Budget Fiscal Year 2026, from 7/1/2025 - 09/30/2025

Contract ID Number			Vendor Name		Contract Duration		Contract Total
AGO							
			H09	Attorneys/Legal Services			
CT	AGO	25ARETAKUPCHYKCONSUL	H09	KUPCHYK CONSULTING LLC	2/25/2025	6/30/2026	\$50,000.00
CT	AGO	25ARPITGARGLEGALCOUN	H09	ARPIT KUMAR GARG	1/21/2025	6/30/2026	\$20,000.00
CT	AGO	25CHRISTINABELEWETD0	H09	CHRISTINA BELEW	1/1/2025	12/31/2025	\$30,000.00
CT	AGO	25MARSHMORIARTYONTEL	H09	MARSH MORIARTY ONTELL & GOLDER	10/16/2024	6/30/2026	\$16,475.00
CT	AGO	26PETERLEIGHTIFSD000	H09	PETER LEIGHT	9/12/2025	6/30/2026	\$28,000.00
CT	AGO	26ROBYNDOLLARMFDCASE	H09	ROBYN POZZA DOLLAR	7/1/2025	6/30/2026	\$10,000.00
CT	AGO	26TODDWELDMEIERINVES	H09	TODD & WELD LLP	7/1/2025	6/30/2026	\$250,000.00
					Object H09 Total: \$404,475.00		
			H19	Management Consultants			
CT	AGO	26HRPARTNERPUBLICSER	H19	PARTNERSHIP FOR PUBLIC SERVICE, INC.	7/23/2025	6/30/2026	\$16,000.00
CT	AGO	26NORTHEASTERNTTRAINI	H19	NORTHEASTERN UNIVERSITY	7/1/2025	6/30/2026	\$107,000.00
CT	AGO	26OPTIMEADMINCPDSETT	H19	OPTIME ADMINISTRATION, LLC	7/16/2025	6/30/2026	\$50,000.00
					Object H19 Total: \$173,000.00		
			H21	Personnel Placement Consultants (Recruiters)			
CT	AGO	25MARCZSTAFFIFSDCASE	H21	LONGFELLOW STAFFING, INC	7/1/2024	6/30/2026	\$99,900.00
CT	AGO	25ORESKESGRENVILLESC	H21	GRENVILLE SCIENCE CONSULTING	7/1/2024	6/30/2027	\$16,500.00
CT	AGO	26MARCZSTAFFCARDCASE	H21	LONGFELLOW STAFFING, INC	6/30/2025	8/15/2025	\$17,850.00
					Object H21 Total: \$134,250.00		
			HH1	Financial Services			
CT	AGO	24DAMOKOSHCONSULTING	HH1	KIM DAMOKOSH	1/19/2024	6/30/2026	\$120,000.00
CT	AGO	25AISINSURANCERATE00	HH1	AIS RISK CONSULTANTS INC	7/1/2024	6/30/2026	\$110,000.00
CT	AGO	25BAKERTILLYADVISORY	HH1	BAKER TILLY ADVISORY GROUP LP	12/17/2024	6/30/2026	\$739,458.00
CT	AGO	25BURTFEINBERGIFSD00	HH1	BURT FEINBERG	1/2/2025	6/30/2026	\$110,000.00
CT	AGO	25HARTZOGCPDWAGEINVS	HH1	WOODROW NEAL HARTZOG	11/18/2024	6/30/2026	\$30,000.00
CT	AGO	25HARTZOGMETATIKTOK0	HH1	WOODROW NEAL HARTZOG	2/7/2025	7/1/2026	\$150,000.00
CT	AGO	25KERRYEMANUELIFSD00	HH1	KERRY A EMANUEL	1/15/2025	6/30/2026	\$45,000.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	AGO 25NORTHERNBANKRESTIT	HH1 NORTHERN BANK & TRUST COMPANY	7/1/2024	6/30/2026	\$28,000.00
CT	AGO 25REALTYADABING/WEYM	HH1 JAMES F FISHER	7/1/2024	6/30/2026	\$104,000.00
CT	AGO 25REALTYADVISEFUGATT	HH1 JAMES F FISHER	9/3/2024	6/30/2026	\$18,875.00
CT	AGO 25REALTYADVISKIBISKI	HH1 JAMES F FISHER	8/12/2024	6/30/2026	\$18,875.00
CT	AGO 25REALTYADVISORCLINE	HH1 JAMES F FISHER	9/3/2024	6/30/2026	\$19,550.00
CT	AGO 25REALTYADVISTURGEON	HH1 JAMES F FISHER	9/3/2024	6/30/2026	\$19,125.00
CT	AGO 25RUSTCONSULTFORFEIT	HH1 RUST CONSULTING INC	6/4/2025	6/30/2026	\$60,000.00
CT	AGO 25RUSTCONSULUBERLYFT	HH1 RUST CONSULTING INC	1/16/2025	6/30/2026	\$350,000.00
CT	AGO 26CHARLESRIVERASSOCI	HH1 CRA INTERNATIONAL INC	9/16/2025	6/30/2026	\$10,000.00
CT	AGO 26DONALDBISHOPETDCAS	HH1 DONALD M BISHOP	7/1/2025	6/30/2026	\$2,500.00
CT	AGO 26ERINWESTCRYPTOIFSD	HH1 ERIN WEST	8/7/2025	6/30/2026	\$13,500.00
CT	AGO 26KATHLEENENGELSEARS	HH1 KATHLEEN C ENGEL	9/12/2025	6/30/2026	\$7,500.00
CT	AGO 26PRECISIONECONJAFFA	HH1 PRECISION ECONOMICS, LLC	7/29/2025	6/30/2026	\$105,500.00

Object HH Total: \$2,061,883.00

		HH2 Engineering, Research and Scientific Services			
CT	AGO 23BOOCHEVERBPDYVSFIN	HH2 OSCAR BOOCHEVER	4/6/2023	9/30/2025	\$40,000.00
CT	AGO 23BRATTLEISONECAPACI	HH2 THE BRATTLE GROUP INC	7/1/2022	12/31/2025	\$199,993.00
CT	AGO 23MEIREBPDYVSFINVEST	HH2 CHARLES LOUIS MEIRE	4/6/2023	9/30/2025	\$20,000.00
CT	AGO 24BUROHAPPOLDGEOPROJ	HH2 BURO HAPPOLD CONSULTING ENGINEERS PC	9/6/2023	12/31/2025	\$418,100.00
CT	AGO 24CHADWILCOXERARATES	HH2 CHAD WILCOX CONSULTING LLC	5/30/2024	6/30/2026	\$118,199.23
CT	AGO 24HEEDEWVEXXONMOBIL0	HH2 RICHARD HEEDE	10/11/2023	6/30/2026	\$15,000.00
CT	AGO 25BEALSABINGTONWEY9C	HH2 BEALS & THOMAS INC	7/1/2024	6/30/2026	\$81,075.00
CT	AGO 25BEALSTHOMASAFIFI00	HH2 BEALS & THOMAS INC	12/12/2024	6/30/2026	\$22,000.00
CT	AGO 25BEALSTHOMASCARADIM	HH2 BEALS & THOMAS INC	9/9/2024	6/30/2026	\$7,800.00
CT	AGO 25BEALSTHOMASKENLEY0	HH2 BEALS & THOMAS INC	10/11/2024	6/30/2026	\$21,500.00
CT	AGO 25BEALSTHOMASWASQUER	HH2 BEALS & THOMAS INC	7/1/2024	6/30/2026	\$22,000.00
CT	AGO 25BELLONCIBURKEWALSH	HH2 CHRISTOPHER BELLONCI, MD	5/1/2025	6/30/2026	\$72,000.00
CT	AGO 25BSCGROUPOBRIENDOT0	HH2 BSC COMPANIES INC	5/15/2025	6/30/2026	\$21,000.00
CT	AGO 25CHARLESHARVEYEXXON	HH2 CHARLES HARVEY	2/7/2025	6/30/2027	\$20,000.00
CT	AGO 25DRATULNAKHASIMETA0	HH2 ATUL NAKHASI	4/1/2025	7/1/2026	\$400,000.00
CT	AGO 25EDWARDBOWLERAIELLC	HH2 EDWARD V. BOWLER	6/4/2025	6/30/2026	\$22,500.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	AGO	25FORTHILLSAIELLCDOT	HH2	FORT HILL COMPANIES LLC	8/1/2024 6/30/2026	\$34,630.00
CT	AGO	25FORTHILLSCLINEDOT0	HH2	FORT HILL COMPANIES LLC	8/2/2024 6/30/2026	\$34,630.00
CT	AGO	25FOURPOINTSGROUPETD	HH2	FOUR POINTS GROUP, INC.	8/18/2024 6/30/2026	\$20,000.00
CT	AGO	25FREEDMANHCDEXPERT0	HH2	FREEDMAN HEALTHCARE LLC	7/5/2024 6/30/2026	\$100,000.00
CT	AGO	25GOLDBERGBURKEWALSH	HH2	ABBIE GOLDBERG	3/12/2025 6/30/2026	\$32,500.00
CT	AGO	25ILSLLCEXXONMOBILE0	HH2	INTERNATIONAL LITIGATION SERVICES, LLC	7/1/2023 6/30/2026	\$419,830.84
CT	AGO	25INDUSTRIALECONMETA	HH2	INDUSTRIAL ECONOMICS INC	12/9/2024 7/15/2026	\$42,865.10
CT	AGO	25JOHNMARSHALLEXXON0	HH2	JOHN MARSHALL	7/1/2024 6/30/2026	\$40,000.00
CT	AGO	25KJOHNSONEXXONMOBIL	HH2	KENT C JOHNSON	3/4/2025 6/30/2026	\$12,000.00
CT	AGO	25MOSLEYDRAMCONSULT	HH2	DRRA CONSULTING LLC	1/8/2025 10/31/2025	\$182,762.15
CT	AGO	25NSHARRISEXXONMOBIL	HH2	NORMAN S HARRIS	7/1/2024 6/30/2026	\$40,000.00
CT	AGO	25PAASHAMAHAHAVIEXXON	HH2	PAASHA MAHDAVI	3/20/2025 6/30/2027	\$26,325.00
CT	AGO	25PRATKANISEXXONMOBI	HH2	ANTHONY R. PRATKANIS	7/1/2024 6/30/2026	\$40,000.00
CT	AGO	25REYNOLDS554BOSTON0	HH2	REYNOLDS COMPANY	11/1/2024 6/30/2026	\$18,000.00
CT	AGO	25REYNOLDSKENLEYREAL	HH2	REYNOLDS COMPANY	10/4/2024 6/30/2026	\$19,600.00
CT	AGO	25REYNOLDSSALUKTAPPE	HH2	REYNOLDS COMPANY	11/5/2024 6/30/2026	\$18,000.00
CT	AGO	25SHEEHANEXXONMOBIL1	HH2	JOHN J. SHEEHAN	3/28/2025 6/30/2027	\$5,000.00
CT	AGO	25TYBURSKIAFIFELBABA	HH2	TYBURSKI APPRAISAL & CONSULTANT SERVS	7/1/2024 6/30/2026	\$13,500.00
CT	AGO	25TYBURSKIANGUSCRANO	HH2	TYBURSKI APPRAISAL & CONSULTANT SERVS	7/1/2024 6/30/2026	\$25,500.00
CT	AGO	25TYBURSKICARADIMOS0	HH2	TYBURSKI APPRAISAL & CONSULTANT SERVS	7/1/2024 6/30/2026	\$14,000.00
CT	AGO	25TYBURSKIDELUCADOT0	HH2	TYBURSKI APPRAISAL & CONSULTANT SERVS	11/25/2024 6/30/2026	\$22,500.00
CT	AGO	25TYBURSKIWASQUERREAL	HH2	TYBURSKI APPRAISAL & CONSULTANT SERVS	7/1/2024 6/30/2026	\$22,000.00
CT	AGO	25VETTERSBURKEWALSH0	HH2	RALPH VETTERS	5/19/2025 6/30/2026	\$28,875.00
CT	AGO	25WITOLDHENISZEXXON0	HH2	WITOLD J. HENISZ	7/1/2024 6/30/2027	\$40,000.00
CT	AGO	26ALLISONBAKERMETA00	HH2	ALLISON BAKER	7/25/2025 7/1/2027	\$150,000.00
CT	AGO	26BENFRANTAEXXONMOBI	HH2	BENJAMIN FRANTA	8/29/2025 6/30/2027	\$5,140.00
CT	AGO	26BGRIVASESCHERNOBLE	HH2	BRENNAN NICOLE RIVAS	7/21/2025 6/30/2026	\$14,000.00
CT	AGO	26CHRISTINAFALKKANE0	HH2	CHRISTINA FALK	7/1/2025 6/30/2026	\$15,000.00
CT	AGO	26CORNELLESCHERNOBLE	HH2	SAUL CORNELL	8/7/2025 6/30/2026	\$24,000.00
CT	AGO	26ECAUFFMANESCHERNOB	HH2	ELIZABETH CAUFFMAN	7/21/2025 6/30/2026	\$14,000.00
CT	AGO	26FUGATTBLATMANBOBRO	HH2	BLATMAN, BOBROWSKI, HAVERTY, SILVERSTEIN	7/11/2025 6/30/2027	\$24,750.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	AGO 26GOSSMANFORENSICS00	HH2 CHEMRIGHT LABORATORIES, INC	7/1/2025	6/30/2026	\$20,000.00
CT	AGO 26HOLLYBREWERESCHER0	HH2 HOLLY BREWER	7/21/2025	6/30/2026	\$10,000.00
CT	AGO 26IRENECHENCORELOGIC	HH2 IRENE CHEN	9/23/2025	6/30/2027	\$45,000.00
CT	AGO 26JUSTINSTEILAPPAIS	HH2 JUSTIN P. STEIL	7/29/2025	6/30/2026	\$35,000.00
CT	AGO 26NORACHOROVEREPDCWA	HH2 NORA CHOROVER	7/1/2025	6/30/2026	\$5,000.00
CT	AGO 26ODONNELLMVREALTY00	HH2 KATHLEEN M O' DONNELL	7/1/2025	6/30/2026	\$23,000.00
CT	AGO 26TEETERAMESBURYINV0	HH2 MICHAEL S. TEETER	7/25/2025	6/30/2026	\$15,000.00
CT	AGO 26TIMHOWINGTONERA000	HH2 TIMOTHY E HOWINGTON	7/1/2025	6/30/2026	\$15,000.00
CT	AGO 26USCJOHNMELVILLEDCE	HH2 UNIV OF SC SCHL OF MED EDUCATIONAL TRUST	7/1/2025	6/30/2026	\$28,400.00

Object HH Total: \$3,196,975.32

		HH3 Media Design, Editorial and Communication			
CT	AGO 25MASSGAMINGCOUNCIL0	HH3 MASSACHUSETTS COUNCIL ON GAMIN	1/31/2025	12/31/2025	\$167,000.00

Object HH Total: \$167,000.00

		HH4 Health and Safety Services			
CT	AGO 26DRBERLOWITZCARDOSO	HH4 DAN BERLOWITZ	7/1/2025	6/30/2026	\$5,000.00
CT	AGO 26DRHYNESMFDMIRON000	HH4 WILFRED HYNES	7/1/2025	6/30/2026	\$25,000.00
CT	AGO 26DRLAURENCEJERROLD0	HH4 LAURANCE JERROLD	7/1/2025	6/30/2026	\$36,000.00
CT	AGO 26SAMUELWOOLFORDMFD0	HH4 SAMUEL W WOOLFORD II	7/1/2025	6/30/2026	\$18,000.00

Object HH Total: \$84,000.00

		U11 Information Technology (IT) Contract Services			
CT	AGO 26AKASHANIITDCONSULT	U11 AKASHANI INC.	7/1/2025	6/30/2026	\$190,205.00
CT	AGO 26ASSUREDATAMIGONBAS	U11 ASSURE ESERVICES INC	7/1/2025	6/30/2026	\$192,200.00
CT	AGO 26PRESIDIOENGINSERVS	U11 PRESIDIO NETWORKED SOLUTIONS LLC	7/1/2025	6/30/2026	\$15,000.00
CT	AGO 26SHIONBASEITS75FY26	U11 SHI INTERNATIONAL CORP	7/15/2025	6/30/2026	\$9,863.84

Object U11 Total: \$407,268.84

Total for Department AGO \$6,628,852.16

AGR

		HH1 Financial Services			
CT	AGR 26MAHH1JOHNSCOTEASA0	HH1 JOHN SCOTT COTE	7/1/2025	6/30/2026	\$2,400.00
CT	AGR 26MAHH1LANDVESTINC00	HH1 LANDVEST INC	7/1/2025	6/30/2026	\$4,000.00
CT	AGR 26MAHH1OCONNORREALES	HH1 OCONNOR REAL ESTATE ASSOCS INC	7/1/2025	6/30/2026	\$23,700.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	AGR	26MAHH1PETERSNLCHNCE	HH1	PETERSEN LACHANCE REGAN PINO, LLC	9/5/2025 9/5/2025 \$1,250.00
Object HH Total: \$31,350.00					
		HH2 Engineering, Research and Scientific Services			
CT	AGR	26EASTERNRESEARCHGRP	HH2	EASTERN RESEARCH GROUP INC	7/1/2025 6/30/2026 \$10,108.00
Object HH Total: \$10,108.00					
		HH3 Media Design, Editorial and Communication			
CT	AGR	26ISSUESMANAGEMENTGP	HH3	ISSUES MANAGEMENT GROUP INC	7/1/2025 9/30/2025 \$7,500.00
Object HH Total: \$7,500.00					
		N13 Highway/Lateral Structure Planning/Engineering			
CT	AGR	26FVTFARMCREDITEAST0	N13	FARM CREDIT EAST ACA	7/1/2025 6/30/2026 \$225.00
CT	AGR	26FVTMICHAELPARKER00	N13	MICHAEL PARKER	7/1/2025 6/30/2026 \$37.50
CT	AGR	26FVTRAYMONDBELANGER	N13	RAYMOND A BELANGER JR	7/1/2025 6/30/2026 \$97.00
Object N13 Total: \$359.50					
Total for Department AGR \$49,317.50					
ALA					
		U11 Information Technology (IT) Contract Services			
GAE	ALA	FY2026ALA/BSEAROOMSX	U11	PROAV SYSTEMS INC	9/18/2025 9/18/2025 \$2,455.00
Object U11 Total: \$2,455.00					
Total for Department ALA \$2,455.00					
ANF					
		H09 Attorneys/Legal Services			
CT	ANF	FY25TROUTMANPEPPERLO	H09	TROUTMAN PEPPER LOCKE LLP	4/1/2025 6/30/2026 \$50,000.00
CT	ANF	MORGANBROWNANDJOYAN F	H09	MORGAN BROWN AND JOY LLP	10/4/2022 6/30/2026 \$212,542.50
Object H09 Total: \$262,542.50					
		H19 Management Consultants			
CT	ANF	ISAANF11001409UMS25A	H19	UNIVERSITY OF MASS	7/1/2024 12/31/2025 \$105,000.00
Object H19 Total: \$105,000.00					
		H23 Program Coordinators			
CT	ANF	FY23HARVARDGPLFELLOW	H23	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	8/2/2022 7/31/2025 \$663,187.00
CT	ANF	IT2025494PROGCOOROSD	H23	NORTHEASTERN UNIVERSITY	4/7/2025 9/30/2025 \$120,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>		<i>Contract Duration</i>		<i>Contract Total</i>
					<i>Object H23</i>	<i>Total:</i>	\$783,187.00
			HH1	Financial Services			
CT	ANF	FY24OMNICAPGROUPXXXX	HH1	OMNICAP GROUP, LLC	3/1/2024	2/14/2026	\$30,000.00
CT	ANF	FY24PFMFINADVISORSXX	HH1	PFM FINANCIAL ADVISORS LLC	2/29/2024	2/14/2026	\$132,675.00
CT	ANF	FY25BAKERTILLYINTCTL	HH1	BAKER TILLY ADVISORY GROUP LP	5/8/2025	8/11/2025	\$175,000.00
					<i>Object HH</i>	<i>Total:</i>	\$337,675.00
			U05	Information Technology (IT) Professionals			
CT	ANF	IT2020041CONSULTXHRD	U05	BOSTON DATA GROUP, INC	7/1/2019	6/30/2026	\$1,242,315.00
CT	ANF	IT2022134CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2021	6/30/2026	\$220,022.50
CT	ANF	IT2022180CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2021	6/30/2026	\$667,440.00
CT	ANF	IT2022207CONSULTXDOR	U05	THE COMPUTER MERCHANT LTD	10/1/2021	6/30/2026	\$1,413,000.00
CT	ANF	IT2022240CONSULTXDOR	U05	ACRO SERVICE CORP	2/1/2022	6/30/2026	\$1,375,000.00
CT	ANF	IT2022540CONSULTXDOR	U05	MINDLANCE INC	7/1/2021	6/30/2026	\$644,800.00
CT	ANF	IT2022545CONSULTXDOR	U05	KYYBA INC	7/1/2021	6/30/2026	\$650,000.00
CT	ANF	IT2022546CONSULTXDOR	U05	KYYBA INC	7/1/2021	6/30/2026	\$644,800.00
CT	ANF	IT2023016CONSULTXDOR	U05	LANCESOFT, INC	3/1/2023	6/30/2026	\$1,002,875.00
CT	ANF	IT2023035CONSULTXGIC	U05	MCINNIS CONSULTING SERVICES	7/1/2022	6/30/2026	\$849,352.45
CT	ANF	IT2023038CONSULTXANF	U05	MCINNIS CONSULTING SERVICES	7/1/2022	6/30/2026	\$552,900.00
CT	ANF	IT2023039CONSULTXHRD	U05	MEDUVI LLC	11/28/2022	6/30/2026	\$643,470.00
CT	ANF	IT2023043CONSULTXOSD	U05	ELIASSEN GROUP LLC	7/1/2022	6/30/2026	\$638,760.00
CT	ANF	IT2023151CONSULTXHRD	U05	MISICOM INC	7/1/2022	6/30/2026	\$678,300.00
CT	ANF	IT2023282CONSULTXDOR	U05	COGENT INFOTECH CORPORATION	7/1/2025	6/30/2026	\$240,000.00
CT	ANF	IT2023403CONSULTXDOR	U05	ACRO SERVICE CORP	9/12/2022	6/30/2026	\$693,000.00
CT	ANF	IT2023416CONSULTXDOR	U05	MISICOM INC	11/21/2022	6/30/2026	\$470,600.00
CT	ANF	IT2023419CONSULTXOSD	U05	LANCESOFT, INC	12/19/2022	6/30/2026	\$601,800.00
CT	ANF	IT2023428CONSULTXDOR	U05	LANCESOFT, INC	1/16/2023	6/30/2026	\$447,100.00
CT	ANF	IT2023436CONSULTXGIC	U05	MCINNIS CONSULTING SERVICES	2/1/2023	6/30/2026	\$583,950.00
CT	ANF	IT2023538CONSULTXDOR	U05	ELIASSEN GROUP LLC	7/1/2022	6/30/2026	\$835,527.00
CT	ANF	IT2023542CONSUTLXDOR	U05	LANCESOFT, INC	7/1/2022	6/30/2026	\$680,000.00
CT	ANF	IT2023642CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$210,000.00
CT	ANF	IT2023880CONSULTXDOP	U05	MCINNIS CONSULTING SERVICES	7/1/2022	6/30/2026	\$676,406.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	ANF	IT2024304CONSULTXGIC	U05	MCINNIS CONSULTING SERVICES	1/1/2024 6/30/2026	\$687,500.00
CT	ANF	IT2024308CONSULTXDOR	U05	CLOVITY INC	7/1/2023 6/30/2026	\$481,114.50
CT	ANF	IT2024320CONSULTXANF	U05	LANCESOFT, INC	9/5/2023 6/30/2026	\$679,812.50
CT	ANF	IT2024327CONSULTXHRD	U05	ACRO SERVICE CORP	10/9/2023 6/30/2026	\$470,400.00
CT	ANF	IT2024373CONSULTXOSD	U05	CLOVITY INC	5/20/2024 6/30/2026	\$367,200.00
CT	ANF	IT2024432CONSULTXOSD	U05	THE COMPUTER MERCHANT LTD	7/1/2023 6/30/2026	\$445,950.00
CT	ANF	IT2025014CONSULTXOSD	U05	LANCESOFT, INC	2/10/2025 6/30/2026	\$574,000.00
CT	ANF	IT2025126CONSULTXDOR	U05	LANCESOFT, INC	7/1/2024 6/30/2026	\$340,000.00
CT	ANF	IT2025130CONSULTXSDO	U05	COOLSOFT LLC	7/1/2024 6/30/2026	\$377,200.00
CT	ANF	IT2025382CONSULTXANF	U05	ACRO SERVICE CORP	7/1/2024 6/30/2026	\$294,000.00
CT	ANF	IT2025386CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2024 6/30/2026	\$420,000.00
CT	ANF	IT2025398CONSULTXDOR	U05	MEDUVI LLC	9/3/2024 7/12/2025	\$141,612.80
CT	ANF	IT2025456CONSULTXANF	U05	MONTCO INC	8/19/2024 6/30/2026	\$347,594.00
CT	ANF	IT2025459CONSULTXOSD	U05	COMPUNNEL SOFTWARE GROUP INC	9/9/2024 6/30/2026	\$386,400.00
CT	ANF	IT2025461CONSULTXDOR	U05	EXPERFY INC	9/30/2024 6/30/2026	\$440,440.00
CT	ANF	IT2025468CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	10/15/2024 6/30/2026	\$315,000.00
CT	ANF	IT2025484CONSULTXDCP	U05	MINDLANCE INC	1/6/2025 6/30/2026	\$249,730.00
CT	ANF	IT2025779CONSULTXANF	U05	MCINNIS CONSULTING SERVICES	7/1/2024 6/30/2026	\$56,250.00
CT	ANF	IT2026081CONSULTXANF	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$236,000.00
CT	ANF	IT2026276CONSULTXANF	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$36,000.00
CT	ANF	IT2026565CONSULTXDOR	U05	LANCESOFT, INC	9/22/2025 5/8/2026	\$99,000.00
CT	ANF	IT2026567CONSULTXDOR	U05	LANCESOFT, INC	10/4/2025 6/30/2026	\$114,000.00

Object U05 Total: \$24,220,621.75

U11 Information Technology (IT) Contract Services

CT	ANF	IT2023078CLOUDSVXDOR	U11	CAROUSEL INDUSTRIES OF NO AMER	8/1/2022 10/31/2025	\$8,815.00
CT	ANF	IT2024364CONSULTXHRD	U11	WGBH EDUCATIONAL FOUNDATION	4/1/2024 6/30/2026	\$122,000.00
CT	ANF	IT2024365CONSULTXOSD	U11	STONEWALL SOLUTIONS INC	3/1/2024 6/30/2027	\$863,965.00
CT	ANF	IT2024371PROFSVCSOR	U11	SMARTRONIX, LLC	5/3/2024 6/30/2026	\$1,342,875.00
CT	ANF	IT2024RFR2008001FAST	U11	FAST ENTERPRISES LLC	1/1/2024 12/31/2026	\$22,765,833.60
CT	ANF	IT2025341PROFSVCSOSD	U11	KONICA MINOLTA BUSINESS	1/17/2025 6/30/2026	\$36,900.00
CT	ANF	IT2025379PROJSVCSOR	U11	SHI INTERNATIONAL CORP	7/1/2024 6/30/2026	\$8,003.15

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	ANF	IT2025469PROFSVCSOSD	U11	RON TURLEY ASSOCIATES, INC.	11/1/2024 6/30/2027	\$313,916.90
CT	ANF	IT2025471CLOUDSVXANF	U11	CARAHSOFT TECHNOLOGY CORPORATION	12/1/2024 9/15/2027	\$32,348.46
CT	ANF	IT2025495PROFSVCSHRD	U11	ARGUS COMMUNICATIONS INC	3/28/2025 8/31/2025	\$140,000.00
CT	ANF	IT2025496PROFSVCSHRD	U11	ZELUS CONSULTING GROUP LLC	3/1/2025 6/30/2026	\$429,220.00
CT	ANF	IT2025497PROFSVCSOSD	U11	GARTNER, INC	5/5/2025 6/30/2026	\$659,920.00
CT	ANF	IT2025500CLOUDSVXHRD	U11	ABSENCE SOFT, LLC	10/4/2024 10/31/2038	\$166,000.00
CT	ANF	IT2026065PROFSVCSHRD	U11	SHI INTERNATIONAL CORP	7/17/2025 6/30/2026	\$3,189.26
CT	ANF	IT2026262PROFSVCSOSD	U11	CHEVIN FLEET SOLUTIONS LLC	7/1/2025 7/31/2025	\$8,400.00
CT	ANF	IT2026371PROFSVCSOR	U11	SMARTRONIX, LLC	7/1/2025 6/30/2027	\$5,228,125.00
CT	ANF	IT2026440PROFSVCSOR	U11	SMARTRONIX, LLC	7/1/2025 6/30/2026	\$74,625.00
CT	ANF	IT2026501PROFSVCSOR	U11	SHI INTERNATIONAL CORP	7/1/2025 10/31/2025	\$10,500.00
CT	ANF	IT2026515PROFSVCSOR	U11	SHI INTERNATIONAL CORP	7/1/2025 6/30/2026	\$5,040.00
CT	ANF	IT2026516PROFSVCSOR	U11	SHI INTERNATIONAL CORP	7/1/2025 6/30/2026	\$105,840.00
CT	ANF	IT2026566PROFSVCSOR	U11	RICOH USA INC	9/1/2025 6/30/2026	\$925.00

Object U11 Total: \$32,326,441.37

Total for Department ANF \$58,035,467.62

APC

			H09 Attorneys/Legal Services			
CT	APC	26H09MORGANBROWNJOY	H09	MORGAN BROWN AND JOY LLP	7/1/2025 6/30/2027	\$45,000.00
CT	APC	26HHBOYLESCHAUGHNESSY	H09	BOYLE SHAUGHNESSY LAW PC	7/1/2025 6/30/2027	\$50,000.00

Object H09 Total: \$95,000.00

			H19 Management Consultants			
CT	APC	HH25LEADERSMEDIATION	H19	THE MEDIATION ALLIANCE INC	2/20/2025 6/30/2026	\$100,110.00

Object H19 Total: \$100,110.00

Total for Department APC \$195,110.00

ART

			H09 Attorneys/Legal Services			
CT	ART	2025MORGANBROWNJOY00	H09	MORGAN BROWN AND JOY LLP	3/1/2025 6/30/2026	\$8,198.00

Object H09 Total: \$8,198.00

			H19 Management Consultants			
CT	ART	2026ERINGENIA0000000	H19	ERIN GENIA	7/1/2025 6/30/2026	\$24,600.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	ART	2026UMASSCHANMEDICAL	H19	UNIVERSITY OF MASS	8/1/2025 6/30/2026 \$50,000.00
					Object H19 Total: \$74,600.00
		U11 Information Technology (IT) Contract Services			
CT	ART	2026TADPOLEWEBENHANC	U11	TADPOLE COLLECTIVE LLC	7/1/2025 6/30/2026 \$24,975.00
CT	ART	2026TADPOLEWEBMAINTC	U11	TADPOLE COLLECTIVE LLC	7/1/2025 6/30/2026 \$9,600.00
					Object U11 Total: \$34,575.00
					Total for Department ART \$117,373.00
BBE					
		H13 Exam Developers			
CT	BBE	FY26NATIONALCONBAREX	H13	NATIONAL CONFERENCE OF BAR	7/1/2025 6/30/2026 \$270,000.00
					Object H13 Total: \$270,000.00
		U05 Information Technology (IT) Professionals			
CT	BBE	FY26STELLAREXMPORTAL	U05	STELLAR CORP	7/1/2025 6/30/2026 \$20,480.00
					Object U05 Total: \$20,480.00
					Total for Department BBE \$290,480.00
BCC					
		NN1 Engineering, Research and Scientific Services			
CT	BCC	FY24LIBRARYROOFTSKP1	NN1	TAI SOO KIM PARTNERS LLC	7/17/2023 9/28/2025 \$191,900.17
CT	BCC	FY25LIBRARYOPMSRVTH	NN1	TURNER & TOWNSEND HEERY, LLC	10/1/2024 9/30/2025 \$135,405.00
					Object NN1 Total: \$327,305.17
					Total for Department BCC \$327,305.17
BER					
		U11 Information Technology (IT) Contract Services			
CT	BER	FY26PORTERLEEMIGRATE	U11	PORTER LEE CORP	9/3/2025 6/30/2026 \$675.00
					Object U11 Total: \$675.00
					Total for Department BER \$675.00
BHC					
		NN1 Engineering, Research and Scientific Services			
CT	BHC	0806250000000000180	NN1	NEW ENGLAND SCHOOL SERVICESINC	7/1/2025 6/30/2026 \$43,000.00
GAE	BHC	0811250000000000136	NN1	KILLEEN ELECTRICAL SERVICES INC	8/11/2025 8/11/2025 \$175.00
GAE	BHC	0814250000000000162	NN1	KILLEEN ELECTRICAL SERVICES INC	8/14/2025 8/14/2025 \$1,875.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
GAE BHC 0815250000000000163	NN1	COX ENGINEERING CO	8/15/2025	8/15/2025	\$1,001.00
GAE BHC 0826250000000000195	NN1	KILLEEN ELECTRICAL SERVICES INC	8/26/2025	8/26/2025	\$475.00
CT BHC 0904250000000000315	NN1	KILLEEN ELECTRICAL SERVICES INC	7/1/2025	6/30/2026	\$2,050.00
CT BHC 0915250000000000374	NN1	J D RIVET & CO INC	7/1/2025	6/30/2026	\$20,900.00
CT BHC 0915250000000000375	NN1	MATZ COLLABORATIVE ARCHITECTS INC	7/1/2025	6/30/2026	\$11,500.00
CT BHC 0916250000000000380	NN1	COX ENGINEERING CO	7/1/2025	6/30/2026	\$286,000.00
GAE BHC 0925250000000000278	NN1	KILLEEN ELECTRICAL SERVICES INC	9/25/2025	9/25/2025	\$425.00
GAE BHC 0925250000000000279	NN1	COX ENGINEERING CO	9/25/2025	9/25/2025	\$886.00
CT BHC 0925250000000000477	NN1	COX ENGINEERING CO	7/1/2025	6/30/2026	\$29,134.00
CT BHC 0925250000000000478	NN1	COX ENGINEERING CO	7/1/2025	6/30/2026	\$143,677.00
CT BHC 0925250000000000479	NN1	COX ENGINEERING CO	7/1/2025	6/30/2026	\$34,633.00

Object NN1 Total: \$575,731.00

Total for Department BHC \$575,731.00

BLC

H19 Management Consultants

CT BLC 26MARGARETCARDELLORE	H19	MARGARET A CARDELLO	9/8/2025	4/30/2026	\$5,125.00
CT BLC 26RDRAYTONARCHITECRI	H19	ROBERT DRAYTON FAIR	9/16/2025	4/30/2026	\$5,125.00
CT BLC 26RICHARDPOMROYCONRE	H19	RICHARD W POMROY	9/16/2025	4/30/2026	\$5,125.00

Object H19 Total: \$15,375.00

H78 Land Appraisers

CT BLC 25WESTGROUPLAW000000	H78	WEST GROUP LAW PLLC	12/12/2024	12/15/2025	\$39,803.50
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Object H78 Total: \$39,803.50

HH3 Media Design, Editorial and Communication

CT BLC 24BUYERADVERTISING00	HH3	BUYER ADVERTISING INC	3/29/2024	2/26/2026	\$150,401.63
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Object HH Total: \$150,401.63

U11 Information Technology (IT) Contract Services

CT BLC 23BEACONTECHNOLOGY00	U11	BEACON TECHNOLOGIES INC	7/1/2022	6/30/2026	\$251,379.53
CT BLC 23CENGAGELEARNING000	U11	CENGAGE LEARNING INC.	7/1/2022	6/30/2026	\$4,435,825.00
CT BLC 23COUGHLANCAPSTONE00	U11	COUGHLAN COMPANIES LLC	7/1/2022	6/30/2026	\$661,325.00
CT BLC 23EDTECHSTRATEGIES00	U11	EDTECH STRATEGIES LLC	4/20/2023	6/30/2026	\$182,737.61
CT BLC 23ENCYCLOPBRTANNICA	U11	ENCYCLOPAEDIA BRITANNICA	7/1/2022	6/30/2026	\$531,800.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	BLC	23MRWCONNECTEDINC000	U11	MRW CONNECTED INC.	7/1/2022 3/7/2026	\$158,675.00
CT	BLC	24AUTOGRAPHICS000000	U11	AUTO-GRAPHIC INC	1/1/2024 6/30/2026	\$324,350.00
CT	BLC	24FENWAYLIBORGCAT	U11	FENWAY LIBRARY ORGANIZATION INC	7/1/2023 6/30/2026	\$255,000.00
CT	BLC	25CUSTOMCOMPUTERSPEC	U11	CUSTOM COMPUTER SPECIALISTS	3/4/2025 3/3/2026	\$44,484.00
CT	BLC	25PERKINSACCESSIBILI	U11	PERKINS SCHOOL FOR THE BLIND	7/1/2024 6/30/2026	\$115,000.00
CT	BLC	25SPRINGSHARLIBGUIDE	U11	SPRINGSHARE, LLC	7/1/2025 6/30/2026	\$7,434.00

Object U11 Total: \$6,968,010.14

Total for Department BLC \$7,173,590.27

BRI

H09 Attorneys/Legal Services

CT	BRI	072925FY26MICHGSCOTT	H09	MICHAEL G SCOTT	7/1/2025 6/30/2026	\$10,000.00
CT	BRI	073025FY26DANBENNETT	H09	DANIEL BENNETT	7/1/2025 6/30/2026	\$15,000.00

Object H09 Total: \$25,000.00

U11 Information Technology (IT) Contract Services

CT	BRI	072825FY26VINESKILLS	U11	VINESKILLS, INC.	7/1/2025 6/30/2026	\$11,500.00
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Object U11 Total: \$11,500.00

Total for Department BRI \$36,500.00

BSB

U11 Information Technology (IT) Contract Services

CT	BSB	26NEWERAFORTINETMANA	U11	FUTURE TECHNOLOGIES GROUP LLC	7/1/2025 6/30/2026	\$2,490.00
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Object U11 Total: \$2,490.00

Total for Department BSB \$2,490.00

BSC

NN1 Engineering, Research and Scientific Services

CT	BSC	P0065835NAULTARCFY26	NN1	NAULT ARCHITECTS INC	7/1/2024 12/31/2025	\$27,000.00
CT	BSC	P0065836CIVITECTFY26	NN1	CIVITECTS PC	7/1/2023 6/30/2026	\$75,168.00
CT	BSC	P0065925PFEUFERRFY26	NN1	PFEUFER RICHARDSON PC ARCHITEC	7/1/2024 6/30/2027	\$72,670.00

Object NN1 Total: \$174,838.00

Total for Department BSC \$174,838.00

BSD

H09 Attorneys/Legal Services

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	BSD	BSD2670080940H09FLBR	H09	FEELEY & BROWN, P.C.	7/1/2025 6/30/2026	\$1,375.00
CT	BSD	BSD2670203940H09ECKR	H09	ECKERT SEAMANS CHERIN & MELLOTT LLC	7/1/2025 6/30/2026	\$6,389.70
CT	BSD	BSD2670318940H09DBSI	H09	DENNIS P BISIO	7/1/2025 6/30/2026	\$4,902.50
CT	BSD	BSD2670325940H09CLKN	H09	CLIFFORD & KENNY LLP	7/1/2025 6/30/2026	\$2,356.25
CT	BSD	BSD2670383940H09KPLW	H09	KP LAW, P.C.	7/1/2025 6/30/2026	\$4,455.50
CT	BSD	BSD2670521940H09BHPK	H09	BRODY HARDOON PERKINS & KESTEN	7/1/2025 6/30/2026	\$5,174.59
CT	BSD	BSD2670576940H09ECKR	H09	ECKERT SEAMANS CHERIN & MELLOTT LLC	7/1/2025 6/30/2026	\$13,397.68
CT	BSD	BSD2670627940H09KPLW	H09	KP LAW, P.C.	7/1/2025 6/30/2026	\$7,638.00

Object H09 Total: \$45,689.22

			U05	Information Technology (IT) Professionals		
CT	BSD	BSD2670082944U05EQUV	U05	NORTHPOINTE, INC.	7/1/2025 6/30/2026	\$3,705.00
CT	BSD	BSD2670466944U05MCLG	U05	MICHAEL LYZUN	7/1/2025 12/31/2025	\$3,740.00
CT	BSD	BSD2670467944U05MCLG	U05	MICHAEL LYZUN	7/1/2025 12/31/2025	\$3,740.00
CT	BSD	BSD2670497944U05EQUI	U05	NORTHPOINTE, INC.	7/1/2025 6/30/2026	\$2,925.00

Object U05 Total: \$14,110.00

Total for Department BSD \$59,799.22

CAD

			U11	Information Technology (IT) Contract Services		
CT	CAD	2025ACCELARECCMSU11A	U11	ACCELARE INC	7/1/2024 6/30/2029	\$4,610,102.26
CT	CAD	2026VERITYCONSULTU11	U11	VERITY CONSULTING CO INC	7/1/2025 6/30/2026	\$50,000.00

Object U11 Total: \$4,660,102.26

Total for Department CAD \$4,660,102.26

CDA

			H19	Management Consultants		
CT	CDA	FY23PO387COHNREZNICK	H19	COHNREZNICK LLP	9/15/2022 9/30/2025	\$18,023,900.00
CT	CDA	FY26MITPO150BATKINKS	H19	ATKINSREALIS USA, INC.	7/1/2025 6/30/2026	\$95,000.00
CT	CDA	FY26PO150BJAMIECAPLA	H19	JAMIE CAPLAN CONSULTING LLC	8/1/2025 6/30/2026	\$250,000.00
CT	CDA	FY26PO204EDLIGHTEN00	H19	MARY STEPHENS	7/1/2025 6/30/2026	\$118,200.00

Object H19 Total: \$18,487,100.00

			HH2	Engineering, Research and Scientific Services		
CT	CDA	FY26PO404RGBARCHITEC	HH2	THE ROBINSON GREEN BERETTA CORP.	7/1/2025 12/31/2025	\$58,100.00

Contract ID Number			Vendor Name		Contract Duration		Contract Total	
						Object	HH	Total: \$58,100.00
			NN1	Engineering, Research and Scientific Services				
CT	CDA	FY24PO300STV00000000	NN1	STV INCORPORATED	7/1/2023	6/30/2026		\$163,078.06
						Object	NN1	Total: \$163,078.06
			U11	Information Technology (IT) Contract Services				
CT	CDA	2026KYRANU11CDA10027	U11	KYRAN RESEARCH ASSOCIATES INC	7/1/2025	6/30/2026		\$31,750.00
						Object	U11	Total: \$31,750.00
			Total for Department CDA					\$18,740,028.06
CHE								
			H19	Management Consultants				
CT	CHE	07222500000000000087	H19	WILLIAM H. JOHNSON, INC	7/1/2025	7/31/2025		\$2,400.00
						Object	H19	Total: \$2,400.00
			HH1	Financial Services				
CT	CHE	FY26HHMCINNISCONSULT	HH1	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026		\$5,000.00
						Object	HH	Total: \$5,000.00
			HH2	Engineering, Research and Scientific Services				
CT	CHE	FY26HH2NRGSERVICES02	HH2	NRG SERVICES, LLC	7/1/2025	6/30/2026		\$160,000.00
						Object	HH	Total: \$160,000.00
			HH4	Health and Safety Services				
CT	CHE	FY26HH4KIRBYBATES002	HH4	KIRBY BATES ASSOCIATES LLC	7/1/2025	6/30/2026		\$100,000.00
						Object	HH	Total: \$100,000.00
			U11	Information Technology (IT) Contract Services				
CT	CHE	FY26U11MMDS000000001	U11	MMDS OF BOSTON LLC	7/1/2025	6/30/2026		\$31,000.00
CT	CHE	FY26U11MMDS000000002	U11	MMDS OF BOSTON LLC	7/1/2025	6/30/2026		\$31,000.00
						Object	U11	Total: \$62,000.00
			Total for Department CHE					\$329,400.00
CJC								
			U05	Information Technology (IT) Professionals				
CT	CJC	FY26PARTNERSTECHCJC1	U05	PARTNERS TECHNOLOGY LLC	7/1/2025	6/30/2026		\$2,500.00
						Object	U05	Total: \$2,500.00
			U11	Information Technology (IT) Contract Services				

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	CJC	FY25HUBTECHSERVICES1	U11	HUB TECHNICAL SERVICES LLC	7/1/2025 6/30/2026 \$3,000.00
CT	CJC	FY26HUBTECHSERVICES1	U11	HUB TECHNICAL SERVICES LLC	7/1/2025 6/30/2026 \$3,000.00
CT	CJC	FY26RETROFITSERVICES	U11	RETRO FIT TECHNOLOGIES INC	7/1/2025 6/30/2026 \$25,000.00

Object U11 Total: \$31,000.00

Total for Department CJC \$33,500.00

CJT

		H23	Program Coordinators			
CT	CJT	2421STCENTURYPOLICIN	H23	21ST CENTURY POLICING, LLC	5/1/2024 7/31/2025	\$208,665.72
CT	CJT	26BLUETOPCONSULTING0	H23	BLUE TOP CONSULTING, INC.	9/15/2025 9/17/2025	\$30,000.00
CT	CJT	26BLUETOPCONSULTINGS	H23	BLUE TOP CONSULTING, INC.	9/8/2025 9/9/2025	\$18,000.00
CT	CJT	26DAAKINCCRISP000000	H23	DAAK INC	9/16/2025 9/18/2025	\$22,500.00
CT	CJT	26NASROTRAINING00000	H23	NATIONAL ASSOCIATION OF SCHOOL	9/8/2025 9/11/2025	\$25,725.00
CT	CJT	26ROBERTREDFERNCRAS0	H23	ROBERT REDFERN	8/25/2025 8/29/2025	\$24,000.00

Object H23 Total: \$328,890.72

		U11	Information Technology (IT) Contract Services			
CT	CJT	26FORCECONCEPTSINC00	U11	FORCE CONCEPTS, INC	7/1/2025 6/30/2026	\$6,300.00

Object U11 Total: \$6,300.00

Total for Department CJT \$335,190.72

CME

		HH4	Health and Safety Services			
CT	CME	CMEFY26CHAPMANCOLE01	HH4	J. B. COLE & SON INC	7/1/2025 6/30/2026	\$3,000.00
CT	CME	CMEFY26CHURCHVCREM01	HH4	LAWRENCE A CHURCHVILLE	7/1/2025 6/30/2026	\$8,300.00
CT	CME	CMEFY26CHURCHVILDME1	HH4	LAWRENCE A CHURCHVILLE	7/1/2025 6/30/2026	\$20,000.00
CT	CME	CMEFY26EVANSDMEVIEW2	HH4	RICHARD J EVANS	7/1/2025 6/30/2026	\$60,000.00
CT	CME	CMEFY26MCDONALDDMEV1	HH4	ANNA GREENE MCDONALD	7/1/2025 6/30/2026	\$25,000.00
CT	CME	CMEFY26PREMIERHERIT0	HH4	PREMIER HERITAGE SERVICES INC.	7/1/2025 6/30/2026	\$3,000.00
CT	CME	CMEFY26REYNOLDSCREM1	HH4	RADFORD PRESTON REYNOLDS MD	7/1/2025 6/30/2026	\$35,000.00
CT	CME	CMEFY26REYNOLDSMEV1	HH4	RADFORD PRESTON REYNOLDS MD	7/1/2025 6/30/2026	\$77,000.00

Object HH Total: \$231,300.00

		U11	Information Technology (IT) Contract Services			
CT	CME	2026STONECME10103U11	U11	STONEWALL SOLUTIONS INC	7/1/2025 6/30/2026	\$365,775.00

Contract ID Number			Vendor Name		Contract Duration		Contract Total
					Object U11	Total:	\$365,775.00
					Total for Department CME		\$597,075.00
CNB							
			H09	Attorneys/Legal Services			
CT	CNB	MORGANBROWNJOYFY2020	H09	MORGAN BROWN AND JOY LLP	10/21/2019	9/30/2025	\$844,423.54
					Object H09	Total:	\$844,423.54
			HH2	Engineering, Research and Scientific Services			
CT	CNB	CHADAKINNEY00000FY26	HH2	CHAD A. KINNEY	7/17/2025	6/30/2026	\$9,999.00
CT	CNB	ISACNBDLVREXCLUMS26A	HH2	UNIVERSITY OF MASS	8/1/2025	12/31/2025	\$47,982.00
CT	CNB	UNIVERSITYWATERLOO21	HH2	UNIVERSITY OF WATERLOO	3/11/2021	5/31/2026	\$138,500.00
					Object HH	Total:	\$196,481.00
			U11	Information Technology (IT) Contract Services			
CT	CNB	RINGCENTRALINC00FY23	U11	RINGCENTRAL INC	12/22/2022	12/31/2025	\$297,136.34
					Object U11	Total:	\$297,136.34
					Total for Department CNB		\$1,338,040.88
CPC							
			H15	Honoraria For Visiting Speakers/Lecturers			
CT	CPC	PRX2026X003XTRAX0003	H15	STEPHEN PINA	7/1/2025	7/30/2025	\$200.00
CT	CPC	PRX2026X005XTRAX0027	H15	WESTERN MASSACHUSETTS TRAINING	8/14/2025	9/11/2025	\$1,000.00
CT	CPC	PRX2026X024XTRAX0028	H15	MELISSA ROSE FOURNIER	9/15/2025	6/30/2026	\$3,400.00
					Object H15	Total:	\$4,600.00
			H19	Management Consultants			
CT	CPC	NRX2026X000XADMX0060	H19	DENISE REGAN	7/1/2025	6/30/2026	\$14,400.00
CT	CPC	PRX2026X002X1710X002	H19	DOROTHY M STORROW	7/21/2025	6/30/2026	\$15,300.00
CT	CPC	PRX2026X018XFACX0000	H19	CRISIS 24 INC	7/1/2025	6/30/2026	\$22,500.00
CT	CPC	PRX2026X021XTRAX0034	H19	PROMOTING GOOD LLC	9/30/2025	9/30/2025	\$4,000.00
					Object H19	Total:	\$56,200.00
			H30	Performers/Actors			
CT	CPC	PRX2026X009XTRAX0005	H30	DASHAUN X BARTLEY	7/1/2025	7/31/2025	\$400.00
CT	CPC	PRX2026X024XTRAX0016	H30	NICOLE KEMPSKIE	9/25/2025	10/16/2025	\$480.00
CT	CPC	PRX2026X024XTRAX0017	H30	ANDREA LYMAN	9/25/2025	10/16/2025	\$480.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	CPC	PRX2026X024XTRAX0018	H30	CARMEN FIELDS	9/25/2025 10/16/2025	\$240.00
CT	CPC	PRX2026X024XTRAX0019	H30	DINA JEAN	9/25/2025 10/16/2025	\$240.00
CT	CPC	PRX2026X024XTRAX0020	H30	JANE D BENJAMIN	9/25/2025 10/16/2025	\$240.00
CT	CPC	PRX2026X024XTRAX0021	H30	KAREN A DOVE	9/25/2025 10/16/2025	\$480.00
CT	CPC	PRX2026X024XTRAX0022	H30	ALIKA HOPE DESPOTOPOULOS	9/25/2025 10/16/2025	\$480.00
CT	CPC	PRX2026X024XTRAX0023	H30	CHRISTINA M EVERETT	9/25/2025 10/16/2025	\$240.00
CT	CPC	PRX2026X024XTRAX0024	H30	JANINE ROBINSON	9/25/2025 10/16/2025	\$480.00
CT	CPC	PRX2026X024XTRAX0025	H30	RACHEL WINSLOW	9/25/2025 10/16/2025	\$480.00
CT	CPC	PRX2026X024XTRAX0026	H30	VICTORIA NICOLE GAJDZINSKI	9/25/2025 10/16/2025	\$480.00
CT	CPC	PRX2026X024XTRAX0030	H30	JULIE A WAKELY	9/25/2025 10/16/2025	\$480.00
CT	CPC	PRX2026X024XTRAX0031	H30	PARMIE J POLK	9/25/2025 10/16/2025	\$480.00

Object H30 Total: \$5,680.00

H78 Land Appraisers

CT	CPC	NRX2025X000XBCIP1810	H78	TRUSTEES OF BOSTON COLLEGE	1/1/2025 6/30/2026	\$275,338.82
CT	CPC	NRX2025X000XBDPX1809	H78	CITY OF BOSTON	7/1/2024 6/30/2026	\$251,145.00
CT	CPC	PRX2026X003X1710X003	H78	YOUTH ADVOCACY FOUNDATION INC	7/1/2025 6/30/2026	\$25,883.00

Object H78 Total: \$552,366.82

U05 Information Technology (IT) Professionals

CT	CPC	PRX2026X068XITUX0052	U05	BENJAMIN VIVANTE	7/1/2025 6/30/2026	\$9,000.00
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Object U05 Total: \$9,000.00

U11 Information Technology (IT) Contract Services

CT	CPC	NRX2026X000XITUX0066	U11	ERNST & YOUNG U.S. LLP	7/1/2025 12/19/2025	\$50,000.00
CT	CPC	PRX2026X013XITUX0014	U11	CARASOFT TECHNOLOGY CORPORATION	7/1/2025 6/30/2026	\$102,793.15
CT	CPC	PRX2026X016XITUX0017	U11	CARASOFT TECHNOLOGY CORPORATION	7/1/2025 6/30/2026	\$63,018.58
CT	CPC	PRX2026X023XITUX0024	U11	Y & S TECHNOLOGIES, INC.	7/1/2025 6/30/2026	\$287,688.73
CT	CPC	PRX2026X028XITUX0029	U11	617 MEDIA GROUP LLC	7/1/2025 8/31/2025	\$70,500.00
CT	CPC	PRX2026X032XITUX0023	U11	EXPERIAN INFORMATION	7/1/2025 6/30/2026	\$6,867.00
CT	CPC	PRX2026X057XITUX0049	U11	LITIGATION SOLUTIONS LLC	7/1/2025 6/30/2026	\$6,300.00
CT	CPC	PRX2026X058XITUX0050	U11	LITIGATION SOLUTIONS LLC	7/1/2025 6/30/2026	\$24,000.00
CT	CPC	PRX2026X082XITUX0061	U11	CARASOFT TECHNOLOGY CORPORATION	7/1/2025 6/30/2026	\$4,845.15

Object U11 Total: \$616,012.61

Contract ID Number			Vendor Name		Contract Duration		Contract Total
					Total for Department CPC		\$1,243,859.43
CPI							
			H09	Attorneys/Legal Services			
CT	CPI	H09FY2600000000000DN	H09	DAVID NAGLE	9/1/2025	6/30/2026	\$10,000.00
CT	CPI	H09FY260000000000JK1	H09	LAW OFFICES OF JEREMY L KAY P C	9/1/2025	6/30/2026	\$10,000.00
CT	CPI	H09FY26FOLEYANDFOLEY	H09	FOLEY & FOLEY PC	7/1/2025	6/30/2026	\$7,920.00
					Object H09	Total:	\$27,920.00
			U11	Information Technology (IT) Contract Services			
GAE	CPI	0826250000000000192	U11	PORTER LEE CORP	8/26/2025	8/26/2025	\$675.00
					Object U11	Total:	\$675.00
					Total for Department CPI		\$28,595.00
DAA							
			U05	Information Technology (IT) Professionals			
CT	DAA	FY2024DAAMARKLEYXXXX	U05	MARKLEY BOSTON LLC	5/1/2024	6/30/2029	\$1,350.00
					Object U05	Total:	\$1,350.00
			U11	Information Technology (IT) Contract Services			
CT	DAA	FY2024DAAMARKLEYXXXX	U11	MARKLEY BOSTON LLC	5/1/2024	6/30/2029	\$288,672.28
CT	DAA	FY2026DAAFIREWALLXXX	U11	TROUBADOUR TECHNOLOGY INC	7/2/2025	12/31/2025	\$19,250.00
CT	DAA	FY2026ELASTICLOGGING	U11	INSIGHT PUBLIC SECTOR INC	9/5/2025	6/30/2026	\$3,182.70
CT	DAA	FY2026QLIFECYCLEXXX	U11	AQUEDUCT TECHNOLOGIES INC	7/1/2025	6/30/2026	\$244,486.00
					Object U11	Total:	\$555,590.98
					Total for Department DAA		\$556,940.98
DAC							
			H23	Program Coordinators			
CT	DAC	ISADAC11072501UMS26A	H23	UNIVERSITY OF MASS	7/1/2025	6/30/2026	\$84,161.15
					Object H23	Total:	\$84,161.15
			U05	Information Technology (IT) Professionals			
CT	DAC	RPATELITHELPDESKSTAF	U05	IT MANTRA LLC	5/27/2025	12/31/2025	\$65,867.50
					Object U05	Total:	\$65,867.50
			U11	Information Technology (IT) Contract Services			
CT	DAC	FY25CMSPROOFGEISTU10	U11	PROOF&GEIST LLC	2/25/2025	2/28/2026	\$783,100.00

Contract ID Number			Vendor Name		Contract Duration		Contract Total
					Object U11	Total:	\$783,100.00
					Total for Department DAC		\$933,128.65
DCP							
			H09	Attorneys/Legal Services			
CT	DCP	INTFCONDCP2010ZZ0005	H09	MCCARTER & ENGLISH LLP	10/4/2022	6/30/2026	\$1,525,709.85
CT	DCP	INTFCONDCP9004ZZ0003	H09	FOLEY HOAG LLP	12/3/2020	6/30/2026	\$171,358.46
CT	DCP	INTFCONDCP9004ZZ0009	H09	LIGRIS & ASSOCIATES	11/29/2023	6/30/2026	\$3,630.00
CT	DCP	INTFCONDCP9006ZZ0001	H09	KROKIDAS AND BLUESTEIN	7/1/2019	6/30/2026	\$94,081.00
CT	DCP	INTFCONSDW1501ZZ0018	H09	CONN KAVANAUGH ROSENTHAL	7/14/2021	6/30/2026	\$2,312,840.00
CT	DCP	INTFCONTRC2405ZZ0003	H09	ATTORNEY LAWRENCE P. MAYO, P.C.	10/28/2024	6/30/2026	\$22,850.00
CT	DCP	INTFCONTRC2405ZZ0004	H09	LIGRIS & ASSOCIATES	6/4/2025	6/30/2026	\$18,000.00
					Object H09	Total:	\$4,148,469.31
			H19	Management Consultants			
CT	DCP	INTFCONDCP2010ZZ0002	H19	STANTEC CONSULTING SERVICES INC	7/1/2022	6/30/2026	\$38,473.00
CT	DCP	INTFCONDCP9004ZZ0002	H19	KEVIN F DONOGHUE INSURANCE ADVISORS INC	4/1/2021	3/31/2026	\$39,413.00
CT	DCP	INTFCONDCP9004ZZ0011	H19	RIBV HOLDING, LLC	3/9/2024	3/31/2026	\$44,750.00
CT	DCP	INTFCONDCP9016ZZ0001	H19	RKG ASSOCIATES INC	7/14/2025	6/30/2026	\$9,900.00
					Object H19	Total:	\$132,536.00
			HH1	Financial Services			
CT	DCP	INTFCONORE23192Z0002	HH1	FOSTER APPRAISAL & CONSULTING CO., INC.	6/10/2025	6/11/2026	\$5,900.00
					Object HH	Total:	\$5,900.00
			HH4	Health and Safety Services			
CT	DCP	INTFCONDCP2608ZZ0002	HH4	EASTERN RESEARCH GROUP INC	9/25/2025	6/30/2027	\$61,088.00
					Object HH	Total:	\$61,088.00
			N03	Attorneys/Legal Services			
CT	DCP	INTFCONBHC2302ZZ0007	N03	LIGRIS & ASSOCIATES	9/1/2023	6/30/2026	\$4,100.00
CT	DCP	INTFCONCHE2302ZZ0003	N03	NOLAN SHEEHAN PATTEN LLP	1/14/2025	6/30/2026	\$30,000.00
CT	DCP	INTFCONDCP9003ZZ0008	N03	NOLAN SHEEHAN PATTEN LLP	7/1/2019	6/30/2026	\$38,880.00
CT	DCP	INTFCONDCP9004ZZ0004	N03	NUTTER MCCLENNEN & FISH LLP	9/1/2022	6/30/2026	\$144,925.81
CT	DCP	INTFCONDCP9004ZZ0006	N03	MINASIAN BECKER LLC	9/20/2021	6/30/2026	\$12,620.25
CT	DCP	INTFCONDCP9004ZZ0012	N03	ATTORNEY LAWRENCE P. MAYO, P.C.	4/22/2024	6/30/2026	\$24,880.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DCP	INTFCONORE22004ZZ0001	N03	ATTORNEY LAWRENCE P. MAYO, P.C.	3/26/2025 6/30/2026	\$9,125.00
CT	DCP	INTFCONTRC2204ZZ0010	N03	MINASIAN BECKER LLC	10/8/2024 6/30/2026	\$1,600.00
Object N03 Total:						\$266,131.06
			N04 Appraisers			
CT	DCP	INTFCON0000000028428	N04	LPC COMMERCIAL SERVICES INC	7/1/2022 6/30/2026	\$8,500.00
CT	DCP	INTFCON0000000028432	N04	FOSTER APPRAISAL & CONSULTING CO., INC.	7/1/2022 6/30/2026	\$8,900.00
CT	DCP	INTFCON0000000028435	N04	TYBURSKI APPRAISAL & CONSULTANT SERVS	8/17/2022 6/30/2026	\$4,800.00
CT	DCP	INTFCON0000000028444	N04	BEVCO ASSOCIATES INC	7/21/2022 6/30/2026	\$32,250.00
CT	DCP	INTFCONDPC9003ZZ0024	N04	NEWMARK KNIGHT FRANK	7/21/2022 8/16/2026	\$80,000.00
CT	DCP	INTFCONORE23358Z0001	N04	NEWMARK PARTNERS LP	8/18/2025 8/16/2026	\$8,500.00
CT	DCP	INTFCONORE2503ZZ0001	N04	FOSTER APPRAISAL & CONSULTING CO., INC.	4/16/2025 8/16/2026	\$6,400.00
CT	DCP	INTFCONORE2504ZZ0001	N04	FOSTER APPRAISAL & CONSULTING CO., INC.	5/21/2025 8/16/2026	\$6,400.00
CT	DCP	INTFCONORE2506ZZ0001	N04	NEWMARK PARTNERS LP	4/17/2025 8/16/2026	\$75,000.00
CT	DCP	INTFCONORE2507ZZ0001	N04	GREYSTONE & CO., INC.	5/13/2025 6/30/2026	\$194,938.00
CT	DCP	INTFCONORE2601ZZ0002	N04	FOSTER APPRAISAL & CONSULTING CO., INC.	9/29/2025 8/16/2026	\$5,900.00
CT	DCP	INTFCONORE2603ZZ0001	N04	NEWMARK PARTNERS LP	8/25/2025 8/16/2026	\$8,500.00
CT	DCP	INTFCONORE2604ZZ0001	N04	NEWMARK PARTNERS LP	8/25/2025 8/16/2026	\$8,500.00
CT	DCP	INTFCONORE2605ZZ0001	N04	NEWMARK PARTNERS LP	8/25/2025 8/16/2026	\$8,500.00
CT	DCP	INTFCONWSC2401ZZ0002	N04	NEWMARK PARTNERS LP	9/17/2025 8/16/2026	\$18,000.00
Object N04 Total:						\$475,088.00
			N13 Highway/Lateral Structure Planning/Engineering			
CT	DCP	INTFCONORE23192Z0001	N13	NITSCH ENGINEERING, INC	4/27/2023 6/30/2026	\$14,080.00
CT	DCP	INTFCONTRC2204ZZ0002	N13	NITSCH ENGINEERING, INC	8/16/2022 8/16/2026	\$10,900.00
Object N13 Total:						\$24,980.00
			N14 Hazardous Waste Removal Services			
CT	DCP	INTFCONDPC1646ZZ0001	N14	ENVIROBUSINESS INC	6/13/2023 12/31/2025	\$49,300.00
CT	DCP	INTFCONDPC2151ZZ0001	N14	WESTON & SAMPSON ENGINEERS INC	3/31/2023 6/30/2026	\$1,145,550.00
CT	DCP	INTFCONDPC2314ZZ0002	N14	NEW ENGLAND DISPOSAL TECHNOLOGIES	10/31/2023 6/30/2026	\$19,659.00
CT	DCP	INTFCONDPC2417ZZ0001	N14	WESTON & SAMPSON ENGINEERS INC	5/1/2024 6/30/2026	\$75,600.00
CT	DCP	INTFCONDPC2419ZZ0004	N14	EFI GLOBAL, INC.	7/14/2025 6/30/2026	\$1,350.00
CT	DCP	INTFCONDPC2420ZZ0006	N14	ATC GROUP SERVICES LLC	10/7/2024 6/30/2026	\$28,897.37

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DCP	INTFCONDCP2608ZZ0001	N14	ATC GROUP SERVICES LLC	9/15/2025 6/30/2026	\$4,900.00
CT	DCP	INTFCONOFM2601ZZ0006	N14	ATC GROUP SERVICES LLC	8/6/2025 6/30/2026	\$4,043.00
CT	DCP	INTFCONOFM2609ZZ0003	N14	ATC GROUP SERVICES LLC	7/1/2025 6/30/2026	\$5,151.00
CT	DCP	INTFCONOFM2610ZZ0009	N14	ATC GROUP SERVICES LLC	7/1/2025 6/30/2026	\$5,888.00
Object N14 Total:						\$1,340,338.37

NN1 Engineering, Research and Scientific Services

CT	DCP	INTFCON0000000027873	NN1	ENERWISE GLOBAL TECHNOLOGIES, INC.	4/28/2020 9/30/2025	\$49,786.00
CT	DCP	INTFCON0000000028447	NN1	BYRNE MCKINNEY & ASSOCS INC	5/1/2022 6/30/2026	\$2,250.00
CT	DCP	INTFCON0000000028482	NN1	ENERWISE GLOBAL TECHNOLOGIES, INC.	2/23/2023 9/30/2025	\$6,150.00
CT	DCP	INTFCONAEP2201ZZ0001	NN1	BANKS II QUAN ASSOCIATES	3/30/2022 12/30/2025	\$369,360.98
CT	DCP	INTFCONBCC2201ZZ0006	NN1	TURNER & TOWNSEND HEERY, LLC	10/1/2024 9/30/2025	\$15,380.20
CT	DCP	INTFCONBHC1901ZZ0011	NN1	NBBJ LP	3/22/2021 6/11/2026	\$5,930,799.00
CT	DCP	INTFCONBHC1901ZZ0014	NN1	SEBESTA EAST, INC.	4/27/2021 6/30/2026	\$82,270.00
CT	DCP	INTFCONBHC1901ZZ0017	NN1	CANNON BOSTON INC	6/25/2021 6/30/2026	\$115,500.00
CT	DCP	INTFCONBHC1901ZZ0024	NN1	SKANSKA USA BUILDING INC	1/13/2022 2/28/2027	\$638,502.00
CT	DCP	INTFCONBHC2302ZZ0005	NN1	NITSCH ENGINEERING, INC	12/28/2023 8/16/2026	\$57,517.20
CT	DCP	INTFCONBHE2301ZZ0001	NN1	RICKES ASSOCIATES INC	5/6/2024 5/6/2029	\$1,000,000.00
CT	DCP	INTFCONBSB2002ZZ0001	NN1	PERRY DEAN ROGERS & PARTNERS	1/7/2020 10/4/2025	\$1,233,553.84
CT	DCP	INTFCONBSB2002ZZ0005	NN1	CONSULTING ENGINEERING SERVICES, LLC	5/13/2021 6/30/2026	\$64,000.00
CT	DCP	INTFCONBSB2005ZZ0002	NN1	JACOBS CONSULTANTS, INC.	1/18/2022 1/18/2027	\$663,205.00
CT	DCP	INTFCONBSB2005ZZ0005	NN1	EFI GLOBAL, INC.	7/10/2024 6/30/2027	\$7,500.00
CT	DCP	INTFCONBSB2005ZZ0008	NN1	NV5 PLANNING & DESIGN INC	11/25/2024 11/25/2029	\$101,750.00
CT	DCP	INTFCONBSB2104ZZ0001	NN1	SIMPSON GUMPERTZ & HEGER INC	8/5/2021 6/30/2026	\$48,981.20
CT	DCP	INTFCONBSB2201ZZ0001	NN1	JACOBS CONSULTANTS, INC.	12/13/2021 12/13/2025	\$309,479.00
CT	DCP	INTFCONBSB2301ZZ0001	NN1	FINEGOLD ALEXANDER ARCHITECTS, INC.	4/12/2024 4/12/2029	\$1,132,877.00
CT	DCP	INTFCONBSB2311ZZ0001	NN1	STUDIO G ARCHITECTS INC	12/12/2023 12/12/2028	\$177,135.00
CT	DCP	INTFCONBSB2403ZZ0001	NN1	SIMPSON GUMPERTZ & HEGER INC	6/12/2024 6/12/2029	\$415,150.00
CT	DCP	INTFCONBSB2404ZZ0001	NN1	NV5 PLANNING & DESIGN INC	7/27/2021 9/12/2027	\$70,025.00
CT	DCP	INTFCONBSB2404ZZ0002	NN1	NV5 PLANNING & DESIGN INC	9/29/2023 9/29/2026	\$11,200.00
CT	DCP	INTFCONBSB2405ZZ0001	NN1	JONES ARCHITECTURE INC	4/2/2024 4/2/2029	\$47,220.00
CT	DCP	INTFCONBSB2407ZZ0001	NN1	HABEEB & ASSOCIATES INC	6/20/2024 3/27/2026	\$8,580.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DCP	INTFCONBSB2408ZZ0001	NN1	BVH INTEGRATED SERVICES , INC.	7/1/2024 7/1/2028	\$78,326.00
CT	DCP	INTFCONBSB2508ZZ0001	NN1	FINEGOLD ALEXANDER ARCHITECTS, INC.	7/9/2025 6/30/2026	\$59,400.00
CT	DCP	INTFCONBSC2201ZZ0001	NN1	MILLER DYER SPEARS INC	3/7/2022 3/7/2027	\$1,035,300.00
CT	DCP	INTFCONBSC2201ZZ0005	NN1	MILLER DYER SPEARS INC	3/5/2024 2/24/2027	\$3,078,557.00
CT	DCP	INTFCONBSC2201ZZ0010	NN1	CANNON BOSTON INC	3/13/2025 3/13/2030	\$85,700.00
CT	DCP	INTFCONBSC2201ZZ0011	NN1	CANNON BOSTON INC	3/13/2025 3/13/2030	\$82,500.00
CT	DCP	INTFCONBSC2301ZZ0001	NN1	GOODY CLANCY & ASSOC INC	12/6/2023 12/31/2025	\$443,290.00
CT	DCP	INTFCONBSD2201ZZ0002	NN1	SMRT INC	10/30/2023 11/8/2025	\$920,410.00
CT	DCP	INTFCONBSD2201ZZ0003	NN1	GALE ASSOCIATES INC	5/29/2024 5/29/2028	\$73,300.00
CT	DCP	INTFCONBSD2201ZZ0004	NN1	NV5 PLANNING & DESIGN INC	6/10/2024 6/10/2028	\$50,400.00
CT	DCP	INTFCONCCC1902ZZ0002	NN1	CLOUGH HARBOUR & ASSOCIATES	2/17/2021 9/8/2025	\$790,083.00
CT	DCP	INTFCONCCC1902ZZ0003	NN1	LEIDOS ENGINEERING LLC	5/17/2022 6/30/2026	\$388,815.00
CT	DCP	INTFCONCHE1604ZZ0010	NN1	DIVERSIFIED PROJECT MANAGEMENT, INC.	4/15/2021 6/30/2026	\$46,179.25
CT	DCP	INTFCONCHE1604ZZ0023	NN1	STV CONSTRUCTION, INC.	4/15/2021 6/30/2026	\$335,070.75
CT	DCP	INTFCONCHE1604ZZ0024	NN1	CHA CONSULTING INC	3/14/2024 3/14/2027	\$18,300.00
CT	DCP	INTFCONCHE1604ZZ0026	NN1	PMA CONSULTANTS LLC	4/23/2025 6/23/2028	\$110,000.00
CT	DCP	INTFCONCHE1604ZZ0027	NN1	CHA CONSULTING INC	4/28/2025 4/28/2028	\$88,000.00
CT	DCP	INTFCONCHE1604ZZM025	NN1	KEVILLE ENTERPRISES INC	6/20/2017 8/10/2025	\$228,118.70
CT	DCP	INTFCONCHE1604ZZM026	NN1	WSP USA BUILDINGS INC.	7/3/2017 8/10/2025	\$193,900.00
CT	DCP	INTFCONCHE1604ZZM028	NN1	PAYETTE ASSOCIATES INC	5/11/2018 5/7/2028	\$6,808,120.57
CT	DCP	INTFCONCHE1604ZZM032	NN1	SOCOTEC AE CONSULTING,LLC	3/22/2019 8/10/2025	\$233,240.00
CT	DCP	INTFCONCHE2301ZZ0004	NN1	IMEG CONSULTANTS CORP.	6/7/2024 3/27/2026	\$121,509.30
CT	DCP	INTFCONCHE2302ZZ0001	NN1	HOUSINGTOHOME LLC	1/26/2024 8/16/2026	\$1,219,400.00
CT	DCP	INTFCONCHE2302ZZ0005	NN1	HDR ARCHITECTURE, PC	4/18/2025 6/30/2026	\$189,860.00
CT	DCP	INTFCONCHE2501ZZ0001	NN1	ELLENZWEIG ASSOCS INC	5/9/2025 6/30/2026	\$95,000.00
CT	DCP	INTFCONCME2301ZZ0001	NN1	CLOUGH HARBOUR & ASSOCIATES	3/12/2024 6/30/2026	\$271,120.00
CT	DCP	INTFCONDCP1329ZZ0009	NN1	GALE ASSOCIATES INC	10/14/2022 10/14/2027	\$67,859.80
CT	DCP	INTFCONDCP1941ZZ0003	NN1	EDM ENGINEERING & LANDSCAPE ARCHITECTURE	4/27/2021 6/30/2026	\$709,062.30
CT	DCP	INTFCONDCP1941ZZ0005	NN1	SEBESTA EAST, INC.	8/3/2021 6/30/2026	\$47,000.00
CT	DCP	INTFCONDCP1941ZZ0006	NN1	SOCOTEC AE CONSULTING,LLC	9/1/2021 6/30/2026	\$86,365.00
CT	DCP	INTFCONDCP2010ZZ0001	NN1	FINEGOLD ALEXANDER ARCHITECTS, INC.	10/20/2022 10/20/2027	\$20,800.00

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CT	DCP	INTFCONDCP2010ZZ0007	NN1	BYRNE MCKINNEY & ASSOCS INC	5/1/2022 6/30/2026	\$13,500.00
CT	DCP	INTFCONDCP2010ZZ0008	NN1	REGINA VILLA ASSOCIATES INC	5/1/2022 8/31/2025	\$13,818.70
CT	DCP	INTFCONDCP2014ZZ0002	NN1	DIETZ & COMPANY ARCHITECTS INC	7/25/2023 8/24/2028	\$1,113,217.00
CT	DCP	INTFCONDCP2015ZZ0001	NN1	KLEINFELDER NORTHEAST, INC.	9/21/2020 9/22/2025	\$980,813.74
CT	DCP	INTFCONDCP2032ZZ0003	NN1	CLOUGH HARBOUR & ASSOCIATES	4/3/2023 6/30/2026	\$271,904.00
CT	DCP	INTFCONDCP2047ZZ0006	NN1	MILLER DYER SPEARS INC	2/3/2021 1/16/2026	\$188,677.00
CT	DCP	INTFCONDCP2047ZZ0008	NN1	GILBANE BUILDING COMPANY	9/1/2021 12/1/2026	\$340,176.00
CT	DCP	INTFCONDCP2105ZZ0001	NN1	DIETZ & COMPANY ARCHITECTS INC	9/20/2021 6/30/2026	\$280,300.00
CT	DCP	INTFCONDCP2107ZZ0001	NN1	CHA CONSULTING INC	11/23/2020 6/25/2026	\$85,500.00
CT	DCP	INTFCONDCP2117ZZ0002	NN1	SIMPSON GUMPERTZ & HEGER INC	8/13/2021 12/14/2025	\$937,100.00
CT	DCP	INTFCONDCP2124ZZ0001	NN1	JONES ARCHITECTURE INC	1/26/2021 6/30/2026	\$49,700.00
CT	DCP	INTFCONDCP2129ZZ0002	NN1	VAV INTERNATIONAL INC	9/16/2021 8/23/2025	\$262,450.00
CT	DCP	INTFCONDCP2135ZZ0001	NN1	SAAM ARCHITECTURE LLC	3/22/2021 4/7/2026	\$5,802,855.93
CT	DCP	INTFCONDCP2135ZZ0004	NN1	SAAM ARCHITECTURE LLC	3/26/2021 3/26/2026	\$3,916,732.30
CT	DCP	INTFCONDCP2135ZZ0007	NN1	CONSULTING ENGINEERING SERVICES, LLC	5/10/2021 6/30/2026	\$407,500.00
CT	DCP	INTFCONDCP2136ZZ0004	NN1	PERKINS EASTMAN ARCHITECTS, D.P.C.	1/19/2022 1/19/2027	\$62,565.48
CT	DCP	INTFCONDCP2136ZZ0005	NN1	PERKINS EASTMAN ARCHITECTS, D.P.C.	1/19/2022 1/19/2027	\$549,929.52
CT	DCP	INTFCONDCP2141ZZ0001	NN1	JONES ARCHITECTURE INC	5/4/2021 6/30/2026	\$67,140.00
CT	DCP	INTFCONDCP2142ZZ0004	NN1	BLW ENGINEERS, INC.	6/5/2024 10/6/2028	\$88,010.44
CT	DCP	INTFCONDCP2143ZZ0002	NN1	FITZMEYER & TOCCI ASSOC INC	6/2/2022 6/2/2027	\$319,999.00
CT	DCP	INTFCONDCP2145ZZ0001	NN1	SIMPSON GUMPERTZ & HEGER INC	7/21/2021 6/30/2026	\$283,324.77
CT	DCP	INTFCONDCP2145ZZ0009	NN1	GALE ASSOCIATES INC	1/10/2023 1/10/2027	\$282,200.00
CT	DCP	INTFCONDCP2145ZZ0014	NN1	SIMPSON GUMPERTZ & HEGER INC	4/3/2023 4/3/2028	\$1,063,714.03
CT	DCP	INTFCONDCP2207ZZ0001	NN1	STV INCORPORATED	12/9/2021 12/9/2026	\$20,320.22
CT	DCP	INTFCONDCP2207ZZ0002	NN1	STV INCORPORATED	8/24/2022 8/24/2027	\$117,801.63
CT	DCP	INTFCONDCP2210ZZ0001	NN1	FITZMEYER & TOCCI ASSOC INC	12/1/2021 12/1/2026	\$78,590.00
CT	DCP	INTFCONDCP2210ZZ0003	NN1	FITZMEYER & TOCCI ASSOC INC	12/20/2022 12/20/2027	\$367,280.00
CT	DCP	INTFCONDCP2212ZZ0001	NN1	STV INCORPORATED	1/21/2022 1/21/2027	\$65,851.87
CT	DCP	INTFCONDCP2212ZZ0002	NN1	STV INCORPORATED	8/10/2023 8/10/2026	\$15,989.57
CT	DCP	INTFCONDCP2212ZZ0003	NN1	STV INCORPORATED	1/18/2024 1/18/2027	\$34,333.06
CT	DCP	INTFCONDCP2214ZZ0001	NN1	BVH INTEGRATED SERVICES , INC.	3/3/2022 3/3/2027	\$104,680.00
CT	DCP	INTFCONDCP2214ZZ0002	NN1	C A CROWLEY ENGINEERING INC	5/15/2023 5/15/2028	\$436,700.00

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CT	DCP	INTFCONDCP2216ZZ0001	NN1	DIETZ & COMPANY ARCHITECTS INC	12/10/2021 12/10/2026	\$129,971.00
CT	DCP	INTFCONDCP2216ZZ0002	NN1	DIETZ & COMPANY ARCHITECTS INC	1/11/2023 6/30/2026	\$1,197,600.45
CT	DCP	INTFCONDCP2216ZZ0003	NN1	SOCOTEC AE CONSULTING,LLC	4/20/2023 6/30/2026	\$210,342.00
CT	DCP	INTFCONDCP2221ZZ0001	NN1	NV5 PLANNING & DESIGN INC	5/31/2023 6/30/2028	\$37,715.00
CT	DCP	INTFCONDCP2222ZZ0001	NN1	VAV INTERNATIONAL INC	6/7/2022 6/7/2027	\$30,500.00
CT	DCP	INTFCONDCP2228ZZ0005	NN1	BANKS II QUAN ASSOCIATES	4/13/2022 12/27/2025	\$56,293.00
CT	DCP	INTFCONDCP2302ZZ0001	NN1	SAAM ARCHITECTURE LLC	4/3/2023 4/3/2028	\$1,600,000.00
CT	DCP	INTFCONDCP2305ZZ0001	NN1	HABEEB & ASSOCIATES INC	10/11/2022 10/11/2027	\$82,800.00
CT	DCP	INTFCONDCP2306ZZ0001	NN1	BVH INTERGRATED SERVICES , P.C.	7/18/2022 7/18/2027	\$195,000.00
CT	DCP	INTFCONDCP2310ZZ0001	NN1	VAV INTERNATIONAL INC	10/17/2022 10/17/2027	\$29,300.00
CT	DCP	INTFCONDCP2310ZZ0004	NN1	VAV INTERNATIONAL INC	10/12/2023 10/12/2026	\$248,387.00
CT	DCP	INTFCONDCP2321ZZ0001	NN1	BANKS II QUAN ASSOCIATES	11/16/2022 11/16/2027	\$12,054.20
CT	DCP	INTFCONDCP2322ZZ0002	NN1	PERKINS EASTMAN ARCHITECTS, D.P.C.	1/4/2023 1/4/2027	\$86,200.00
CT	DCP	INTFCONDCP2323ZZ0001	NN1	HESNOR ENGINEERING ASSOCIATES PLLC	5/3/2023 5/3/2028	\$50,230.00
CT	DCP	INTFCONDCP2323ZZ0002	NN1	HESNOR ENGINEERING ASSOCIATES PLLC	5/1/2024 5/1/2027	\$78,860.00
CT	DCP	INTFCONDCP2323ZZ0004	NN1	HESNOR ENGINEERING ASSOCIATES PLLC	3/31/2025 6/30/2026	\$141,558.00
CT	DCP	INTFCONDCP2329ZZ0001	NN1	HESNOR ENGINEERING ASSOCIATES PLLC	7/2/2024 7/2/2027	\$2,750.00
CT	DCP	INTFCONDCP2330ZZ0001	NN1	VAV INTERNATIONAL INC	3/1/2023 3/1/2027	\$11,400.00
CT	DCP	INTFCONDCP2331ZZ0001	NN1	RICHARD D KIMBALL COMPANY INC	1/17/2023 1/17/2027	\$16,250.00
CT	DCP	INTFCONDCP2333ZZ0001	NN1	HESNOR ENGINEERING ASSOCIATES PLLC	3/28/2023 3/28/2028	\$52,194.96
CT	DCP	INTFCONDCP2335ZZ0001	NN1	DIETZ & COMPANY ARCHITECTS INC	2/8/2024 2/8/2028	\$170,200.00
CT	DCP	INTFCONDCP2340ZZ0001	NN1	INSTITUTE FOR HUMAN CENTERED DESIGN	7/20/2023 5/1/2026	\$64,387.00
CT	DCP	INTFCONDCP2344ZZ0001	NN1	TOULOUKIAN TOULOUKIAN INC.	8/7/2023 8/7/2026	\$65,792.50
CT	DCP	INTFCONDCP2404ZZ0002	NN1	DIETZ & COMPANY ARCHITECTS INC	2/13/2025 6/30/2026	\$98,100.00
CT	DCP	INTFCONDCP2407ZZ0001	NN1	TOULOUKIAN TOULOUKIAN INC.	12/22/2023 12/22/2025	\$90,607.50
CT	DCP	INTFCONDCP2408ZZ0002	NN1	HABEEB & ASSOCIATES INC	1/27/2024 1/27/2026	\$7,000.00
CT	DCP	INTFCONDCP2419ZZ0001	NN1	HABEEB & ASSOCIATES INC	5/1/2024 5/1/2027	\$33,000.00
CT	DCP	INTFCONDCP2419ZZ0002	NN1	HABEEB & ASSOCIATES INC	12/10/2024 12/10/2029	\$206,000.00
CT	DCP	INTFCONDCP2419ZZ0005	NN1	EFI GLOBAL, INC.	8/12/2025 6/30/2026	\$4,200.00
CT	DCP	INTFCONDCP2420ZZ0003	NN1	CLOUGH HARBOUR & ASSOCIATES	9/17/2024 6/30/2026	\$54,578.00
CT	DCP	INTFCONDCP2420ZZ0005	NN1	WSP USA BUILDINGS INC.	9/23/2024 9/23/2029	\$127,153.00
CT	DCP	INTFCONDCP2423ZZ0001	NN1	BANKS II QUAN ASSOCIATES	8/26/2024 9/9/2028	\$54,690.00

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CT	DCP	INTFCONDCP2423ZZ0002	NN1	BANKS II QUAN ASSOCIATES	9/5/2025 9/5/2028	\$440,886.00
CT	DCP	INTFCONDCP2503ZZ0001	NN1	EFI GLOBAL, INC.	12/13/2024 6/30/2026	\$1,850.00
CT	DCP	INTFCONDCP2506ZZ0001	NN1	JONES ARCHITECTURE INC	10/23/2024 10/23/2029	\$89,800.00
CT	DCP	INTFCONDCP2506ZZ0002	NN1	JONES ARCHITECTURE INC	3/5/2025 3/5/2030	\$191,900.00
CT	DCP	INTFCONDCP2514ZZ0001	NN1	ALFRED BENESCH & COMPANY	4/23/2025 12/21/2026	\$11,256.75
CT	DCP	INTFCONDCP2515ZZ0001	NN1	DIETZ & COMPANY ARCHITECTS INC	8/7/2025 8/7/2028	\$139,931.00
CT	DCP	INTFCONDCP2527ZZ0001	NN1	BVH INTEGRATED SERVICES , INC.	7/2/2025 6/30/2027	\$73,350.00
CT	DCP	INTFCONDCP2603ZZ0001	NN1	JONES ARCHITECTURE INC	8/19/2025 8/19/2028	\$169,240.00
CT	DCP	INTFCONDCP2604ZZ0001	NN1	JONES ARCHITECTURE INC	9/22/2025 9/22/2030	\$426,980.00
CT	DCP	INTFCONDCP9002ZZ0001	NN1	KLEINFELDER NORTHEAST, INC.	6/17/2016 6/30/2026	\$152,252.52
CT	DCP	INTFCONDCP9002ZZ0003	NN1	BANKS II QUAN ASSOCIATES	3/18/2025 3/18/2027	\$11,000.00
CT	DCP	INTFCONDCP9003ZZ0010	NN1	BEVCO ASSOCIATES INC	7/21/2022 8/16/2026	\$32,562.50
CT	DCP	INTFCONDCP9003ZZ0025	NN1	SOVEREIGN CONSULTING INC	6/1/2022 3/31/2030	\$6,834.39
CT	DCP	INTFCONDCP9003ZZ0029	NN1	BEVCO ASSOCIATES INC	3/1/2024 8/16/2026	\$48,500.00
CT	DCP	INTFCONDCP9007ZZ0001	NN1	SMARTSUSTAINABILITY INC	6/22/2022 6/30/2026	\$100,447.50
CT	DCP	INTFCONDCP9008ZZ0002	NN1	NEXT GRID MARKETS, LLC	6/26/2024 3/31/2026	\$24,460.00
CT	DCP	INTFCONDCP9009ZZ0002	NN1	ENERWISE GLOBAL TECHNOLOGIES, INC.	10/1/2020 9/30/2026	\$48,986.81
CT	DCP	INTFCONDCP9016ZZ0002	NN1	RKG ASSOCIATES INC	9/3/2025 6/30/2026	\$37,500.00
CT	DCP	INTFCONDCR1901ZM083	NN1	FINEGOLD ALEXANDER ARCHITECTS, INC.	8/21/2019 8/19/2026	\$765,196.50
CT	DCP	INTFCONDCR2020130001	NN1	HDR ARCHITECTURE, PC	1/16/2024 1/16/2029	\$247,500.00
CT	DCP	INTFCONDCRRINKMC0001	NN1	ARCHITECT RESOURCE CAMBRIDGE	8/13/2025 8/13/2030	\$330,000.00
CT	DCP	INTFCONDDS2201ZZ0002	NN1	BUILDING EVOLUTION CORPORATION	3/20/2023 6/30/2026	\$232,000.00
CT	DCP	INTFCONDDS2201ZZ0003	NN1	BUILDING EVOLUTION CORPORATION	8/15/2025 6/30/2027	\$72,500.00
CT	DCP	INTFCONDDS2302ZZ0001	NN1	BUILDING EVOLUTION CORPORATION	9/29/2023 6/30/2026	\$11,625.00
CT	DCP	INTFCONDDS2403ZZ0005	NN1	SOVEREIGN CONSULTING INC	6/1/2022 3/31/2030	\$2,061.06
CT	DCP	INTFCONDDS2403ZZ0011	NN1	SOVEREIGN CONSULTING INC	10/9/2024 6/30/2026	\$8,907.47
CT	DCP	INTFCONDEP2001ZZ0002	NN1	BANKS II QUAN ASSOCIATES	10/12/2021 8/24/2026	\$139,007.90
CT	DCP	INTFCONDEP2001ZZ0005	NN1	BANKS II QUAN ASSOCIATES	11/29/2024 6/30/2026	\$124,620.00
CT	DCP	INTFCONDFS2002ZZ0001	NN1	DORE AND WHITTIER ARCHITECTS, INC.	10/23/2020 10/22/2025	\$490,092.00
CT	DCP	INTFCONDFS2002ZZ0005	NN1	DORE AND WHITTIER ARCHITECTS, INC.	1/17/2023 10/28/2025	\$1,027,758.00
CT	DCP	INTFCONDFS2201ZZ0002	NN1	GZA GEOENVIRONMENTAL INC	4/6/2023 6/30/2028	\$2,923,206.00
CT	DCP	INTFCONDFS2301ZZ0001	NN1	CIVITECTS PC	12/19/2024 12/19/2029	\$440,000.00

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CT	DCP	INTFCONDMH1301ZZ0002	NN1 BARGMANN HENDRIE & ARCHETYPE INC.	2/1/2019	9/30/2025	\$61,098.00
CT	DCP	INTFCONDMH2103ZZ0001	NN1 STANTEC ARCHITECTURE AND ENGINEERING PC	2/13/2021	6/30/2026	\$241,929.00
CT	DCP	INTFCONDMH2106ZZ0001	NN1 STANTEC ARCHITECTURE AND ENGINEERING PC	1/19/2021	6/30/2026	\$42,756.00
CT	DCP	INTFCONDMH2201ZZ0001	NN1 ICON ARCHITECTUREINC	10/11/2022	10/11/2027	\$135,000.00
CT	DCP	INTFCONDOC1507ZZ0008	NN1 WSP USA BUILDINGS INC.	2/22/2023	2/22/2027	\$21,500.00
CT	DCP	INTFCONDOC1507ZZ0009	NN1 CGL COMPANIES, LLC	7/11/2023	7/11/2028	\$17,319.30
CT	DCP	INTFCONDOC1507ZZ0010	NN1 NELSON ARCHITECTURE & INT INC.	7/11/2023	7/11/2028	\$143,788.70
CT	DCP	INTFCONDOC1805ZZ0003	NN1 WOODARD & CURRAN NEW ENGLAND, INC.	11/13/2020	7/28/2025	\$909,703.65
CT	DCP	INTFCONDOC2003ZZ0005	NN1 GENSLE ARCHITECTURE/DESIGN INC	1/13/2022	1/13/2027	\$107,023.50
CT	DCP	INTFCONDOC2003ZZ0008	NN1 GENSLE ARCHITECTURE/DESIGN INC	8/15/2022	10/9/2025	\$2,288,123.40
CT	DCP	INTFCONDOC2003ZZ0010	NN1 WSP USA BUILDINGS INC.	2/9/2023	2/9/2028	\$15,500.00
CT	DCP	INTFCONDOC2003ZZ0011	NN1 WSP USA BUILDINGS INC.	2/13/2023	2/13/2027	\$12,400.00
CT	DCP	INTFCONDOC2103ZZ0002	NN1 ICON ARCHITECTUREINC	8/5/2021	1/26/2027	\$420,397.00
CT	DCP	INTFCONDOC2103ZZ0007	NN1 SKANSKA USA BUILDING INC	5/21/2025	10/30/2026	\$474,120.00
CT	DCP	INTFCONDOC2105ZZ0001	NN1 BVH INTEGRATED SERVICES , INC.	12/22/2021	6/30/2026	\$750,868.00
CT	DCP	INTFCONDOC2106ZZ0001	NN1 HDR ARCHITECTURE, PC	6/4/2021	9/12/2026	\$1,932,158.00
CT	DCP	INTFCONDOC2502ZZ0001	NN1 SMRT INC	7/25/2025	7/25/2030	\$385,000.00
CT	DCP	INTFCONDOC2503ZZ0001	NN1 HABEEB & ASSOCIATES INC	3/7/2025	3/7/2030	\$238,600.00
CT	DCP	INTFCONDOT2201ZZ0005	NN1 ARTHUR W ADLER	1/11/2023	6/30/2026	\$143,360.00
CT	DCP	INTFCONDPH1306ZZ0009	NN1 NV5 PLANNING & DESIGN INC	4/24/2023	4/24/2028	\$10,508.75
CT	DCP	INTFCONDPH1641ZZ0013	NN1 DIVERSIFIED PROJECT MANAGEMENT, INC.	5/18/2021	6/30/2026	\$86,568.62
CT	DCP	INTFCONDPH1641ZZ0014	NN1 WSP USA BUILDINGS INC.	5/21/2021	6/30/2026	\$638,550.00
CT	DCP	INTFCONDPH1641ZZ0020	NN1 SOCOTEC AE CONSULTING,LLC	10/5/2021	6/30/2026	\$311,656.80
CT	DCP	INTFCONDPH1641ZZ0026	NN1 PMA CONSULTANTS LLC	11/7/2022	12/14/2026	\$198,920.00
CT	DCP	INTFCONDPH1641ZZ0031	NN1 CHA CONSULTING INC	8/21/2023	8/21/2028	\$435,402.00
CT	DCP	INTFCONDPH1641ZZ0033	NN1 STV CONSTRUCTION, INC.	5/18/2021	6/30/2027	\$218,431.38
CT	DCP	INTFCONDPH1641ZZM115	NN1 PAYETTE ASSOCIATES INC	8/14/2019	1/13/2028	\$11,715,676.89
CT	DCP	INTFCONDPH1803ZZ0002	NN1 THE S/L/A/M COLLABORATIVE INC	8/26/2020	10/6/2027	\$35,166,069.48
CT	DCP	INTFCONDPH1803ZZ0008	NN1 RIST FROST SHUMWAY ENGINEERING	2/1/2021	6/30/2026	\$450,000.00
CT	DCP	INTFCONDPH1803ZZ0017	NN1 CANNON BOSTON INC	7/6/2021	6/30/2026	\$154,250.00
CT	DCP	INTFCONDPH1803ZZ0023	NN1 CHA CONSULTING INC	11/2/2021	1/24/2028	\$1,559,160.00

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CT	DCP	INTFCONDPH1803ZZ0026	NN1	PMA CONSULTANTS LLC	7/19/2022 7/19/2027	\$319,690.00
CT	DCP	INTFCONDPH1803ZZ0033	NN1	CHA CONSULTING INC	8/28/2023 8/28/2028	\$307,500.00
CT	DCP	INTFCONDPH1803ZZ0038	NN1	WSP USA BUILDINGS INC.	3/24/2025 3/24/2030	\$495,000.00
CT	DCP	INTFCONDPH1803ZZ0039	NN1	STV CONSTRUCTION, INC.	6/5/2025 6/30/2027	\$283,756.00
CT	DCP	INTFCONDPH2003ZZ0003	NN1	ARCHITECTURAL ENGINEERS INC	2/10/2021 1/31/2027	\$437,133.80
CT	DCP	INTFCONDPH2003ZZ0004	NN1	RICHARD D KIMBALL COMPANY INC	6/30/2021 6/30/2026	\$28,900.00
CT	DCP	INTFCONDPH2102ZZ0002	NN1	STANTEC ARCHITECTURE AND ENGINEERING PC	1/20/2021 6/30/2027	\$51,500.00
CT	DCP	INTFCONDPH2105ZZ0001	NN1	MILLER DYER SPEARS INC	3/2/2021 6/30/2026	\$27,000.00
CT	DCP	INTFCONDPH2108ZZ0001	NN1	WSP BUILDINGS INC.	7/26/2022 7/26/2027	\$61,900.00
CT	DCP	INTFCONDPH2108ZZ0002	NN1	WSP USA BUILDINGS INC.	3/16/2023 3/16/2028	\$989,858.44
CT	DCP	INTFCONDPH2110ZZ0001	NN1	STANTEC ARCHITECTURE AND ENGINEERING PC	5/20/2021 6/30/2026	\$175,258.00
CT	DCP	INTFCONDPH2201ZZ0001	NN1	STANTEC ARCHITECTURE AND ENGINEERING PC	7/23/2021 12/27/2026	\$97,158.50
CT	DCP	INTFCONDPH2401ZZ0001	NN1	PARE CORPORATION	5/10/2024 12/21/2026	\$357,217.80
CT	DCP	INTFCONDYS2201ZZ0001	NN1	STUDIO G ARCHITECTS INC	12/16/2022 12/16/2027	\$1,477,228.00
CT	DCP	INTFCONDYS2201ZZ0005	NN1	STUDIO G ARCHITECTS INC	5/9/2025 4/23/2028	\$5,408,252.00
CT	DCP	INTFCONDYS2201ZZ0007	NN1	CANNON BOSTON INC	7/22/2025 7/22/2028	\$141,790.00
CT	DCP	INTFCONDYS2201ZZ0008	NN1	CANNON BOSTON INC	8/1/2025 8/1/2028	\$142,780.00
CT	DCP	INTFCONDYS2201ZZ0009	NN1	PMA CONSULTANTS LLC	8/7/2025 8/7/2028	\$166,000.00
CT	DCP	INTFCONDYS2301ZZ0003	NN1	WILSON ENGINEERING SERVICES PC	7/11/2025 6/30/2026	\$9,328.00
CT	DCP	INTFCONEHS2301ZZ0001	NN1	GENSLER ARCHITECTURE/DESIGN INC	10/19/2022 11/18/2027	\$935,174.00
CT	DCP	INTFCONEHS2501ZZ0001	NN1	CANNON DESIGN BOSTON, INC	2/26/2025 2/26/2031	\$52,400.00
CT	DCP	INTFCONEHS2501ZZ0002	NN1	GENSLER ARCHITECTURE/DESIGN INC	4/7/2025 4/7/2028	\$214,990.00
CT	DCP	INTFCONENV2501ZZ0001	NN1	TOULOUKIAN TOULOUKIAN INC.	2/7/2025 2/7/2028	\$74,835.00
CT	DCP	INTFCONF2025A1000001	NN1	ATKINSREALIS USA, INC.	7/18/2025 6/30/2026	\$71,900.00
CT	DCP	INTFCONFRC2501ZZ0001	NN1	STUDIO ENEE INC	2/26/2025 6/30/2026	\$506,452.32
CT	DCP	INTFCONFSC2501ZZ0001	NN1	NORESCO, LLC	7/1/2025 6/30/2026	\$145,203.84
CT	DCP	INTFCONGCC2101ZZ0003	NN1	CLOUGH HARBOUR & ASSOCIATES	10/4/2024 6/30/2026	\$153,300.00
CT	DCP	INTFCONHCC2301ZZ0005	NN1	DIMELLA SHAFFER ASSOCIATES INC	6/10/2025 8/4/2026	\$694,883.00
CT	DCP	INTFCONHLY2002ZZ0002	NN1	PERRY DEAN ROGERS & PARTNERS	5/3/2021 6/30/2026	\$117,705.78
CT	DCP	INTFCONHLY2102ZZ0002	NN1	PAYETTE ASSOCIATES INC	12/8/2020 12/7/2025	\$1,910,315.00

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CT	DCP	INTFCONHLY2102ZZ0007	NN1	CHA CONSULTING INC	6/23/2021 6/30/2026	\$727,980.00
CT	DCP	INTFCONHLY2102ZZ0008	NN1	PAYETTE ASSOCIATES INC	6/29/2021 4/28/2027	\$16,402,963.04
CT	DCP	INTFCONHLY2102ZZ0014	NN1	WSP USA BUILDINGS INC.	10/26/2021 6/30/2027	\$382,400.00
CT	DCP	INTFCONHLY2102ZZ0016	NN1	STANTEC ARCHITECTURE AND ENGINEERING PC	2/8/2022 2/8/2027	\$41,710.00
CT	DCP	INTFCONHLY2102ZZ0027	NN1	PMA CONSULTANTS LLC	10/20/2022 12/13/2028	\$397,884.00
CT	DCP	INTFCONHLY2102ZZ0030	NN1	LESLIE SAUL AND ASSOCIATES INC	5/31/2023 5/31/2029	\$306,947.50
CT	DCP	INTFCONHLY2102ZZ0031	NN1	CHA CONSULTING INC	8/23/2023 9/17/2029	\$537,689.71
CT	DCP	INTFCONHLY2102ZZ0032	NN1	WSP USA BUILDINGS INC.	5/17/2024 5/17/2028	\$760,000.00
CT	DCP	INTFCONHLY2102ZZ0033	NN1	STV CONSTRUCTION, INC.	8/12/2024 8/12/2029	\$231,400.00
CT	DCP	INTFCONHLY2103ZZ0002	NN1	STANTEC ARCHITECTURE AND ENGINEERING PC	5/12/2021 6/30/2026	\$280,931.00
CT	DCP	INTFCONHLY2104ZZ0001	NN1	SMITHGROUP	3/4/2021 8/18/2026	\$34,150.00
CT	DCP	INTFCONHLY2104ZZ0002	NN1	SMITHGROUP	9/7/2022 9/7/2027	\$5,850.00
CT	DCP	INTFCONITD2002ZZ0002	NN1	JONES ARCHITECTURE INC	1/13/2021 6/30/2026	\$180,469.00
CT	DCP	INTFCONITD2301ZZ0001	NN1	VAV INTERNATIONAL INC	1/10/2023 8/14/2026	\$67,549.00
CT	DCP	INTFCONMAS2202ZZ0001	NN1	JONES ARCHITECTURE INC	9/21/2022 9/21/2027	\$1,415,567.81
CT	DCP	INTFCONMAS2202ZZ0005	NN1	GALE ASSOCIATES INC	5/31/2024 5/31/2028	\$184,500.00
CT	DCP	INTFCONMAS2202ZZ0006	NN1	NV5 PLANNING & DESIGN INC	6/13/2024 6/13/2028	\$104,030.00
CT	DCP	INTFCONMAS2202ZZ0007	NN1	JONES ARCHITECTURE INC	6/18/2024 6/23/2027	\$3,232,765.00
CT	DCP	INTFCONMAS2202ZZ0011	NN1	LEFTFIELD, LLC	8/19/2025 8/19/2028	\$140,580.00
CT	DCP	INTFCONMCA1901ZZ0001	NN1	WILLIAM RAWN ASSOC. ARCHITECTS INC	5/12/2022 6/30/2029	\$2,468,500.00
CT	DCP	INTFCONMIL2101ZZ0001	NN1	HABEEB & ASSOCIATES INC	6/25/2021 6/30/2026	\$60,660.00
CT	DCP	INTFCONMIL2201ZZ0001	NN1	SAAM ARCHITECTURE LLC	8/7/2023 8/7/2028	\$1,673,070.00
CT	DCP	INTFCONMIL2201ZZ0002	NN1	JENSEN HUGHES INC	10/4/2023 5/1/2026	\$19,900.00
CT	DCP	INTFCONMIL2201ZZ0006	NN1	SAAM ARCHITECTURE LLC	6/17/2025 3/13/2028	\$3,471,450.00
CT	DCP	INTFCONMIL2301ZZ0001	NN1	AECOM TECHNICAL SERVICES INC	11/28/2022 6/30/2026	\$1,451,911.00
CT	DCP	INTFCONMIL2301ZZ0006	NN1	CANNON BOSTON INC	8/22/2025 1/19/2028	\$43,350.00
CT	DCP	INTFCONMIL2401ZZ0001	NN1	SAAM ARCHITECTURE LLC	1/27/2025 6/30/2026	\$1,100,000.00
CT	DCP	INTFCONMMA2201ZZ0001	NN1	ELLENZWEIG ASSOCS INC	2/4/2022 2/4/2027	\$1,311,236.00
CT	DCP	INTFCONMMA2201ZZ0006	NN1	ELLENZWEIG ASSOCS INC	8/29/2023 7/28/2026	\$5,401,686.00
CT	DCP	INTFCONMMA2201ZZ0011	NN1	GALE ASSOCIATES INC	4/2/2024 4/2/2029	\$172,600.00
CT	DCP	INTFCONMMA2201ZZ0013	NN1	NV5 PLANNING & DESIGN INC	6/6/2024 6/6/2028	\$104,050.00

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CT	DCP	INTFCONMMA2201ZZ0015	NN1	LEFTFIELD, LLC	1/6/2025 1/6/2030	\$99,000.00
CT	DCP	INTFCONMMA2203ZZ0001	NN1	VAN ZELM HEYWOOD & SHADFORD INC	5/18/2022 6/30/2026	\$1,276,433.45
CT	DCP	INTFCONMMA2601ZZ0001	NN1	SASAKI ARCHITECTS, P.C.	8/20/2025 8/20/2028	\$250,000.00
CT	DCP	INTFCONNAC2201ZZ0005	NN1	TURNER & TOWNSEND HEERY, LLC	10/1/2024 9/30/2025	\$19,241.82
CT	DCP	INTFCONNAC2402ZZ0001	NN1	BUILDING EVOLUTION CORPORATION	1/24/2025 6/30/2026	\$187,690.00
CT	DCP	INTFCONNEC2101ZZ0001	NN1	GOODY CLANCY & ASSOC INC	9/24/2021 6/30/2026	\$94,000.00
CT	DCP	INTFCONNEC2101ZZ0003	NN1	GOODY CLANCY & ASSOC INC	3/14/2023 3/14/2028	\$19,330.00
CT	DCP	INTFCONNEC2301ZZ0001	NN1	CAMBRIDGE SEVEN ASSOCIATES INC	12/7/2022 12/7/2027	\$655,919.63
CT	DCP	INTFCONNEC2301ZZ0006	NN1	CAMBRIDGE SEVEN ASSOCIATES INC	11/12/2024 7/15/2026	\$1,321,190.00
CT	DCP	INTFCONNSC2201ZZ0002	NN1	ELLENZWEIG ASSOCS INC	3/30/2022 3/30/2027	\$669,240.00
CT	DCP	INTFCONNSC2201ZZ0006	NN1	ELLENZWEIG ASSOCS INC	1/29/2024 8/4/2026	\$1,712,500.00
CT	DCP	INTFCONNSC2201ZZ0008	NN1	WSP USA BUILDINGS INC.	11/20/2024 11/20/2029	\$43,500.00
CT	DCP	INTFCONNSC2201ZZ0009	NN1	WSP USA BUILDINGS INC.	11/21/2024 11/21/2029	\$77,380.00
CT	DCP	INTFCONNSC2401ZZ0001	NN1	BUILDING EVOLUTION CORPORATION	7/10/2024 6/30/2026	\$288,475.00
CT	DCP	INTFCONNSC2501ZZ0001	NN1	SASAKI ARCHITECTS, P.C.	1/3/2025 6/30/2026	\$368,000.00
CT	DCP	INTFCONOFM2608ZZ0030	NN1	OREILLY TALBOT & OKUN ASSOCINC	8/22/2025 6/30/2026	\$2,150.00
CT	DCP	INTFCONORE23331Z0001	NN1	NELSON NYGAARD CONSULT ASSOCS	6/12/2025 6/30/2026	\$259,633.00
CT	DCP	INTFCONORE2601ZZ0001	NN1	VANASSE-HANGEN BRUSTLIN INC	9/25/2025 8/16/2026	\$29,600.00
CT	DCP	INTFCONOSD2201ZZ0001	NN1	THE VERTEX COMPANIES LLC	1/9/2023 10/28/2025	\$262,773.72
CT	DCP	INTFCONPOL1303ZZM219	NN1	FINEGOLD ALEXANDER ARCHITECTS, INC.	6/13/2019 9/10/2025	\$2,130,752.40
CT	DCP	INTFCONPOL2302ZZ0001	NN1	ELLENZWEIG ASSOCS INC	5/1/2023 5/1/2028	\$267,424.00
CT	DCP	INTFCONPOL2302ZZ0002	NN1	ELLENZWEIG ASSOCS INC	9/6/2025 9/6/2028	\$137,000.00
CT	DCP	INTFCONQCC2001ZZ0003	NN1	JONES ARCHITECTURE INC	6/1/2021 6/30/2026	\$174,605.00
CT	DCP	INTFCONQCC2001ZZ0006	NN1	JONES ARCHITECTURE INC	4/4/2022 4/4/2027	\$1,553,441.00
CT	DCP	INTFCONQCC2001ZZ0009	NN1	WSP USA BUILDINGS INC.	9/20/2022 9/20/2027	\$55,000.00
CT	DCP	INTFCONQCC2201ZZ0003	NN1	GOODY CLANCY & ASSOC INC	6/6/2022 6/6/2027	\$1,097,506.00
CT	DCP	INTFCONQCC2201ZZ0007	NN1	GOODY CLANCY & ASSOC INC	6/10/2024 7/19/2026	\$2,479,950.00
CT	DCP	INTFCONQCC2201ZZ0009	NN1	WSP USA BUILDINGS INC.	10/2/2024 10/2/2028	\$108,000.00
CT	DCP	INTFCONQCC2201ZZ0010	NN1	CONSULTING ENGINEERING SERVICES, LLC	10/23/2024 10/23/2029	\$104,960.00
CT	DCP	INTFCONRCC2301ZZ0002	NN1	ICON ARCHITECTUREINC	9/18/2023 2/1/2026	\$624,076.00
CT	DCP	INTFCONRCC2502ZZ0001	NN1	FINEGOLD ALEXANDER ARCHITECTS, INC.	4/15/2025 4/15/2030	\$435,000.00
CT	DCP	INTFCONRCC2503ZZ0001	NN1	ICON ARCHITECTUREINC	4/10/2025 6/30/2026	\$103,031.00

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CT	DCP	INTFCONSDB2301ZZ0001	NN1	DHK ARCHITECTS, INC.	2/14/2023 11/12/2026	\$442,093.02
CT	DCP	INTFCONSDB2301ZZ0003	NN1	NV5 PLANNING & DESIGN INC	1/7/2025 8/1/2026	\$61,230.00
CT	DCP	INTFCONSDD2301ZZ0001	NN1	HDR ARCHITECTURE, PC	12/12/2023 12/12/2028	\$509,744.00
CT	DCP	INTFCONSDD2301ZZ0002	NN1	KMA, LLC	5/1/2024 5/1/2026	\$11,400.00
CT	DCP	INTFCONSDD2301ZZ0003	NN1	HDR ARCHITECTURE, PC	8/7/2025 2/28/2027	\$879,452.00
CT	DCP	INTFCONSDE1902ZZ0001	NN1	HDR ARCHITECTURE, PC	10/22/2019 5/29/2026	\$2,739,991.30
CT	DCP	INTFCONSDE1902ZZ0006	NN1	HDR ARCHITECTURE, PC	6/13/2022 7/30/2028	\$4,424,099.00
CT	DCP	INTFCONSDE1902ZZ0007	NN1	WSP USA BUILDINGS INC.	12/15/2022 12/15/2027	\$60,000.00
CT	DCP	INTFCONSDE2103ZZ0001	NN1	HDR ARCHITECTURE, PC	5/12/2021 6/30/2026	\$594,935.00
CT	DCP	INTFCONSDE2301ZZ0001	NN1	DHK ARCHITECTS, INC.	5/3/2023 5/3/2028	\$34,200.00
CT	DCP	INTFCONSDE2301ZZ0002	NN1	DHK ARCHITECTS, INC.	4/5/2024 6/30/2026	\$554,356.00
CT	DCP	INTFCONSDF2301ZZ0001	NN1	DIETZ & COMPANY ARCHITECTS INC	11/13/2023 9/28/2025	\$454,441.29
CT	DCP	INTFCONSDF2301ZZ0004	NN1	PMA CONSULTANTS LLC	1/14/2025 7/26/2025	\$148,087.50
CT	DCP	INTFCONSDH1801ZZ0002	NN1	NV5 PLANNING & DESIGN INC	5/13/2021 6/30/2026	\$221,340.00
CT	DCP	INTFCONSDH1801ZZ0006	NN1	HDR ARCHITECTURE, PC	10/29/2024 10/29/2029	\$345,315.14
CT	DCP	INTFCONSDM2001ZZ0002	NN1	DIETZ & COMPANY ARCHITECTS INC	7/8/2021 7/14/2026	\$249,793.07
CT	DCP	INTFCONSDN2301ZZ0001	NN1	FITZEMEYER & TOCCI ASSOC INC	11/22/2022 6/30/2027	\$30,000.00
CT	DCP	INTFCONSDN2301ZZ0003	NN1	FITZEMEYER & TOCCI ASSOC INC	11/22/2022 7/21/2025	\$15,925.00
CT	DCP	INTFCONSDN2301ZZ0004	NN1	FITZEMEYER & TOCCI ASSOC INC	3/25/2025 7/14/2026	\$154,950.00
CT	DCP	INTFCONSDN2401ZZ0001	NN1	STV INCORPORATED	5/3/2024 6/30/2026	\$247,362.00
CT	DCP	INTFCONSDP2301ZZ0002	NN1	HDR ARCHITECTURE, PC	8/2/2023 4/25/2026	\$1,336,996.33
CT	DCP	INTFCONSDS1501ZZ0005	NN1	CLOUGH HARBOUR & ASSOCIATES	7/15/2022 6/30/2027	\$478,587.00
CT	DCP	INTFCONSDS1501ZZ0006	NN1	BANKS II QUAN ASSOCIATES	7/22/2022 6/30/2029	\$733,055.00
CT	DCP	INTFCONSDW 1501ZZ0019	NN1	RIST FROST SHUMWAY ENGINEERING	9/6/2023 9/6/2026	\$42,000.00
CT	DCP	INTFCONSDW 1801ZZ0001	NN1	CIVITECTS PC	12/16/2020 7/31/2026	\$1,083,740.00
CT	DCP	INTFCONSDW 1801ZZ0007	NN1	WSP USA BUILDINGS INC.	3/28/2024 3/28/2029	\$64,170.00
CT	DCP	INTFCONSDW 1801ZZ0008	NN1	WSP USA BUILDINGS INC.	4/3/2024 4/3/2029	\$74,450.00
CT	DCP	INTFCONSEC2101ZZ0002	NN1	SAAM ARCHITECTURE LLC	8/25/2021 1/16/2026	\$81,340.00
CT	DCP	INTFCONSSA2202ZZ0001	NN1	PAYETTE ASSOCIATES INC	10/24/2022 10/24/2027	\$2,709,890.00
CT	DCP	INTFCONSSA2202ZZ0005	NN1	KMA, LLC	5/31/2024 5/1/2026	\$12,600.00
CT	DCP	INTFCONSSA2202ZZ0006	NN1	PAYETTE ASSOCIATES INC	8/23/2024 6/3/2027	\$7,519,970.00
CT	DCP	INTFCONSSA2202ZZ0007	NN1	WSP USA BUILDINGS INC.	9/11/2024 9/11/2029	\$64,500.00

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CT	DCP	INTFCONSSA2202ZZ0008	NN1	WSP USA BUILDINGS INC.	9/24/2024 9/24/2029	\$115,475.00
CT	DCP	INTFCONSSA2301ZZ0001	NN1	VAN ZELM HEYWOOD & SHADFORD INC	1/18/2023 12/27/2025	\$880,998.00
CT	DCP	INTFCONSSA2401ZZ0001	NN1	CANNON BOSTON INC	3/8/2024 3/8/2029	\$509,441.00
CT	DCP	INTFCONSTC2202ZZ0002	NN1	LAVALLEE BRENSINGER PLLC	11/21/2022 11/21/2027	\$1,756,142.00
CT	DCP	INTFCONSTC2202ZZ0006	NN1	LAVALLEE BRENSINGER PLLC	12/23/2024 7/11/2027	\$3,189,818.00
CT	DCP	INTFCONSTC2202ZZ0007	NN1	KMA, LLC	2/25/2025 5/1/2026	\$7,900.00
CT	DCP	INTFCONSTC2202ZZ0009	NN1	CANNON BOSTON INC	7/7/2025 7/7/2030	\$108,800.00
CT	DCP	INTFCONTRC1401ZZ0010	NN1	CLOUGH HARBOUR & ASSOCIATES	1/25/2023 6/30/2026	\$194,353.00
CT	DCP	INTFCONTRC1903ZZ0016	NN1	SCHWARTZ/SILVER ARCHITECTS INC	5/28/2025 5/7/2030	\$10,369,275.00
CT	DCP	INTFCONTRC1903ZZ0017	NN1	GALE ASSOCIATES INC	7/24/2025 7/24/2028	\$164,560.00
CT	DCP	INTFCONTRC1903ZZ0018	NN1	PMA CONSULTANTS LLC	7/24/2025 7/24/2028	\$209,000.00
CT	DCP	INTFCONTRC1903ZZ0019	NN1	NV5 PLANNING & DESIGN INC	8/1/2025 8/1/2028	\$204,050.00
CT	DCP	INTFCONTRC1905ZZ0001	NN1	HDR ARCHITECTURE, PC	10/23/2019 8/12/2025	\$1,341,648.78
CT	DCP	INTFCONTRC1905ZZ0005	NN1	WSP USA BUILDINGS INC.	2/25/2022 2/25/2027	\$23,000.00
CT	DCP	INTFCONTRC1909ZZ0001	NN1	LEERS, WEINZAPFEL ASSOC ARCHITECTS, INC.	11/8/2019 2/19/2026	\$1,976,711.00
CT	DCP	INTFCONTRC1909ZZ0008	NN1	LEERS, WEINZAPFEL ASSOC ARCHITECTS, INC.	6/3/2025 10/17/2028	\$6,145,325.00
CT	DCP	INTFCONTRC1910ZZ0003	NN1	KALLMANN MCKINNELL WOOD ARCHITECTS	6/10/2022 12/17/2025	\$341,000.00
CT	DCP	INTFCONTRC1910ZZ0006	NN1	NV5 PLANNING & DESIGN INC	6/27/2024 6/27/2029	\$40,165.00
CT	DCP	INTFCONTRC2001ZZ0003	NN1	CANNON BOSTON INC	4/1/2021 6/30/2026	\$46,720.00
CT	DCP	INTFCONTRC2111ZZ0001	NN1	HABEEB & ASSOCIATES INC	7/28/2021 6/30/2026	\$289,968.90
CT	DCP	INTFCONTRC2111ZZ0003	NN1	HABEEB & ASSOCIATES INC	3/14/2022 3/14/2027	\$416,870.60
CT	DCP	INTFCONTRC2111ZZ0004	NN1	HABEEB & ASSOCIATES INC	6/7/2022 6/7/2027	\$625,775.00
CT	DCP	INTFCONTRC2112ZZ0001	NN1	PERKINS EASTMAN ARCHITECTS, D.P.C.	7/21/2021 6/30/2026	\$238,683.51
CT	DCP	INTFCONTRC2202ZZ0001	NN1	ARCHITECTURAL ENGINEERS INC	9/17/2021 6/30/2026	\$71,400.00
CT	DCP	INTFCONTRC2204ZZ0006	NN1	FINEGOLD ALEXANDER ARCHITECTS, INC.	3/8/2023 3/8/2028	\$2,320,596.00
CT	DCP	INTFCONTRC2204ZZ0009	NN1	KMA, LLC	8/9/2024 5/1/2026	\$17,900.00
CT	DCP	INTFCONTRC2204ZZ0013	NN1	FINEGOLD ALEXANDER ARCHITECTS, INC.	8/26/2025 1/24/2030	\$9,676,536.00
CT	DCP	INTFCONTRC2301ZZ0001	NN1	HDR ARCHITECTURE, PC	5/25/2022 5/25/2027	\$207,761.00
CT	DCP	INTFCONTRC2303ZZ0001	NN1	LEERS, WEINZAPFEL ASSOC ARCHITECTS, INC.	10/13/2022 10/13/2027	\$234,540.00
CT	DCP	INTFCONTRC2304ZZ0001	NN1	HABEEB & ASSOCIATES INC	5/9/2025 6/30/2028	\$82,500.00

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CT	DCP	INTFCONTRC2401ZZ0008	NN1	WILLIAM RAWN ASSOC. ARCHITECTS INC	3/28/2024 3/28/2029	\$311,000.00
CT	DCP	INTFCONTRC2401ZZ0009	NN1	HABEEB & ASSOCIATES INC	10/4/2024 10/4/2029	\$36,680.00
CT	DCP	INTFCONTRC2402ZZ0001	NN1	HDR ARCHITECTURE, PC	6/4/2025 6/30/2026	\$534,000.00
CT	DCP	INTFCONUMA2003ZZ0005	NN1	ARTHUR W ADLER	12/12/2022 10/31/2026	\$153,160.00
CT	DCP	INTFCONVET2401ZZ0004	NN1	FITZMEYER & TOCCI ASSOC INC	7/2/2025 10/30/2025	\$9,731.00
CT	DCP	INTFCONVET2402ZZ0003	NN1	FITZMEYER & TOCCI ASSOC INC	7/2/2025 10/30/2025	\$9,293.00
CT	DCP	INTFCONWOR2401ZZ0001	NN1	CMTA INC	8/13/2024 6/30/2026	\$121,823.20
CT	DCP	INTFCONWSC1901ZZ0010	NN1	SMRT INC	4/7/2021 6/30/2026	\$305,850.00
CT	DCP	INTFCONWSC2301ZZ0001	NN1	ENERWISE GLOBAL TECHNOLOGIES, INC.	9/19/2023 6/30/2026	\$46,593.70
CT	DCP	INTFCONWSC2401ZZ0001	NN1	CAMBRIDGE SEVEN ASSOCIATES INC	9/18/2024 6/30/2026	\$349,340.00
CT	DCP	INTFCONX25C149DC0001	NN1	IMEG CONSULTANTS CORP.	2/12/2025 6/30/2026	\$156,915.00

Object NN1 Total: \$268,205,297.73

U11 Information Technology (IT) Contract Services

CT	DCP	INTFCONDPC2127ZZ0001	U11	VEOLIA SUSTAINABLE BUILDINGS USA E INC	1/4/2022 12/31/2026	\$8,812,096.00
CT	DCP	INTFCONDPC2600ZZ0015	U11	STONEWALL SOLUTIONS INC	7/1/2025 6/30/2026	\$75,845.00

Object U11 Total: \$8,887,941.00

Total for Department DCP \$283,547,769.47

DCR

H09 Attorneys/Legal Services

CT	DCR	3CTDCR2400AMARYJBVLN	H09	MARY BOYLAN	8/24/2022 6/30/2026	\$40,000.00
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Object H09 Total: \$40,000.00

H19 Management Consultants

CT	DCR	0CTDCR3670P203391L01	H19	MASS AUDUBON SOCIETY INC	12/11/2019 8/15/2025	\$1,642,986.00
CT	DCR	2CTDCR3670P223470X1A	H19	MASSACHUSETTS WOODLANDS INSTITUTE	8/3/2021 6/30/2026	\$5,266,095.00
CT	DCR	2CTDCR3670P223470X2A	H19	UNIVERSITY OF MASS	8/24/2021 6/30/2026	\$917,736.00
CT	DCR	4CTDCR8100P233519S01	H19	AURIBUS CONSULTING LLC	9/12/2023 7/31/2026	\$928,750.00
CT	DCR	5CTDCR8100P253519X01	H19	STELLAR SERVICES INC	12/27/2024 1/1/2027	\$1,437,922.22
CT	DCR	6CTDCR3670CMAAUDUBON	H19	MASS AUDUBON SOCIETY INC	7/30/2025 7/9/2028	\$660,000.00

Object H19 Total: \$10,853,489.22

H22 Planners

CT	DCR	5CTDCR8200P253593X01	H22	EASTERN RESEARCH GROUP INC	5/14/2025 1/30/2026	\$247,088.00
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<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
				<i>Object</i>	<i>H22</i>	<i>Total: \$247,088.00</i>
			HH1 Financial Services			
CT	DCR	6CTDCR7100TFOSTER026	HH1 FOSTER APPRAISAL & CONSULTING CO., INC.	9/16/2025	12/31/2025	\$5,800.00
CT	DCR	6CTDCR7100TLANDVST26	HH1 LANDVEST INC	9/2/2025	10/31/2025	\$9,250.00
CT	DCR	6CTDCR7100TREYNOLD26	HH1 REYNOLDS COMPANY	7/24/2025	9/8/2025	\$3,900.00
CT	DCR	6CTDCR8300B269918X01	HH1 FOSTER APPRAISAL & CONSULTING CO., INC.	8/7/2025	12/31/2025	\$11,500.00
CT	DCR	6CTDCR8300B269918X02	HH1 REYNOLDS COMPANY	8/7/2025	12/10/2025	\$4,100.00
CT	DCR	6CTDCR8300P263671X02	HH1 JOHN SCOTT COTE	8/8/2025	6/30/2026	\$6,200.00
CT	DCR	6CTDCR8300P263671X04	HH1 FOSTER APPRAISAL & CONSULTING CO., INC.	8/7/2025	6/30/2026	\$23,900.00
CT	DCR	6CTDCR8300P263671X07	HH1 KIM A LEVITCH	8/12/2025	6/30/2026	\$3,700.00
CT	DCR	6CTDCR8300P263671X09	HH1 OCONNOR REAL ESTATE ASSOCS INC	8/12/2025	6/30/2026	\$10,025.00
CT	DCR	6CTDCR8300P263671X12	HH1 LANDVEST INC	9/4/2025	6/30/2026	\$6,100.00
				<i>Object</i>	<i>HH</i>	<i>Total: \$84,475.00</i>
			HH2 Engineering, Research and Scientific Services			
CT	DCR	4CTDCR7100W247100S01	HH2 BIODIVERSITY RESEARCH INST	7/11/2023	6/30/2026	\$45,000.00
CT	DCR	5CTDCR3620H2DESNFSF1	HH2 H2 DESIGN	3/14/2025	6/30/2026	\$49,392.86
CT	DCR	5CTDCR3620H2DESNMSSF	HH2 H2 DESIGN	3/14/2025	6/30/2026	\$94,692.80
CT	DCR	5CTDCR7100TISAUMAS25	HH2 UNIVERSITY OF MASS	7/1/2024	6/30/2026	\$334,184.01
CT	DCR	6CTDCR3670CLCLNBNDRY	HH2 LINCOLN FORESTRY CO INC	9/19/2025	11/18/2025	\$12,136.00
CT	DCR	6CTDCR7100TNRANALY26	HH2 ANALYTICAL SERVICES INC	7/1/2025	6/30/2026	\$2,500.00
				<i>Object</i>	<i>HH</i>	<i>Total: \$537,905.67</i>
			HH3 Media Design, Editorial and Communication			
CT	DCR	5CTDCR2100AP253621X1	HH3 ARGUS COMMUNICATIONS INC	8/14/2024	8/31/2025	\$325,353.63
				<i>Object</i>	<i>HH</i>	<i>Total: \$325,353.63</i>
			HH4 Health and Safety Services			
CT	DCR	2CTDCR8100P132811X18	HH4 CDW CONSULTANTS INC	11/22/2022	3/31/2027	\$344,619.21
CT	DCR	3CTDCR8100P032184X02	HH4 GEI CONSULTANTS INC	11/15/2022	3/31/2027	\$2,632.12
CT	DCR	3CTDCR8100P072464C01	HH4 GEI CONSULTANTS INC	11/15/2022	3/31/2027	\$104,728.03
CT	DCR	3CTDCR8100P072465C01	HH4 GEI CONSULTANTS INC	11/15/2022	3/31/2027	\$88,208.77
CT	DCR	3CTDCR8100P072466C01	HH4 GEI CONSULTANTS INC	11/15/2022	3/31/2027	\$258,346.38
CT	DCR	3CTDCR8100P072467C15	HH4 GEI CONSULTANTS INC	11/15/2022	3/31/2027	\$49,549.08

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DCR	3CTDCR8100P092107X01	HH4	GEI CONSULTANTS INC	11/15/2022 3/31/2027 \$6,183.53
CT	DCR	3CTDCR8100P102635X01	HH4	AECOM TECHNICAL SERVICES INC	11/22/2022 3/31/2027 \$9,382.46
CT	DCR	3CTDCR8100P163057X02	HH4	GEI CONSULTANTS INC	11/15/2022 3/31/2027 \$512,568.72
CT	DCR	3CTDCR8100P163057X03	HH4	CDW CONSULTANTS INC	11/20/2022 3/31/2027 \$138,867.06
CT	DCR	3CTDCR8100P163057X06	HH4	SOVEREIGN CONSULTING INC	11/22/2022 3/31/2027 \$51,327.23
CT	DCR	3CTDCR8100P173120X04	HH4	AECOM TECHNICAL SERVICES INC	11/22/2022 3/31/2027 \$229,528.39
CT	DCR	3CTDCR8100P183195X01	HH4	CDW CONSULTANTS INC	11/22/2022 3/31/2027 \$204,352.46
CT	DCR	3CTDCR8100P183195X02	HH4	ENVIROTRAC LLC	9/27/2022 3/31/2027 \$44,955.25
CT	DCR	3CTDCR8100P183195X03	HH4	GEI CONSULTANTS INC	11/15/2022 3/31/2027 \$2,908.54
CT	DCR	3CTDCR8100P193261X02	HH4	AECOM TECHNICAL SERVICES INC	11/22/2022 3/31/2027 \$223,293.06
CT	DCR	3CTDCR8100P193261X03	HH4	GEI CONSULTANTS INC	11/15/2022 3/31/2027 \$75,091.75
CT	DCR	3CTDCR8100P193261X04	HH4	TIGHE & BOND INC	11/22/2022 3/31/2027 \$139,348.08
CT	DCR	3CTDCR8100P203340X04	HH4	GEI CONSULTANTS INC	11/15/2022 3/31/2027 \$730,263.72
CT	DCR	3CTDCR8100P213415X03	HH4	SOVEREIGN CONSULTING INC	11/22/2022 3/31/2027 \$14,437.94
CT	DCR	3CTDCR8100P223468X01	HH4	COMPREHENSIVE ENVIRONMENTL INC	11/22/2022 3/31/2027 \$17,815.79
CT	DCR	3CTDCR8100P233495X01	HH4	FUSS & ONEILL INC	9/20/2022 3/31/2027 \$650,000.00
CT	DCR	3CTDCR8100P233495X03	HH4	TIGHE & BOND INC	9/20/2022 3/31/2027 \$71,820.00
CT	DCR	3CTDCR8100P233495X04	HH4	WSP USA ASSOC MASSACHUSETTS INC	5/16/2023 3/31/2027 \$25,950.00
CT	DCR	3CTDCR8100P233495X05	HH4	COMPREHENSIVE ENVIRONMENTL INC	5/24/2023 3/31/2027 \$68,840.00
CT	DCR	4CTDCR8100P243534X01	HH4	AECOM TECHNICAL SERVICES INC	1/17/2024 12/21/2025 \$1,830,565.16
CT	DCR	4CTDCR8100P243534X02	HH4	ARCADIS U S INC	1/17/2024 12/21/2025 \$175,586.43
CT	DCR	4CTDCR8100P243546X01	HH4	COMPREHENSIVE ENVIRONMENTL INC	9/19/2023 3/31/2027 \$41,150.00
CT	DCR	4CTDCR8100P243546X02	HH4	COMPREHENSIVE ENVIRONMENTL INC	12/5/2023 3/31/2027 \$37,950.00
CT	DCR	4CTDCR8100P243546X05	HH4	TECHLAW CONSULTANTS INC	3/13/2024 12/21/2025 \$1,242,338.88
CT	DCR	5CTDCR8100P243546X04	HH4	PARE CORPORATION	10/9/2024 3/31/2027 \$36,536.80
CT	DCR	5CTDCR8100P243546X08	HH4	FUSS & ONEILL INC	7/17/2024 3/31/2027 \$700,000.00
CT	DCR	5CTDCR8100P253599X01	HH4	GEI CONSULTANTS INC	2/13/2025 3/31/2027 \$25,000.00
CT	DCR	5CTDCR8100P253599X02	HH4	AECOM TECHNICAL SERVICES INC	7/2/2025 3/31/2027 \$84,000.00
CT	DCR	5CTDCR8100P253599X06	HH4	ATC GROUP SERVICES LLC	6/25/2025 3/31/2027 \$115,430.00
CT	DCR	5CTDCR8200P253580X01	HH4	SWCA, INCORPORATED	4/16/2025 6/30/2026 \$70,350.00
CT	DCR	5CTDCR8200P253609X01	HH4	SWCA, INCORPORATED	11/27/2024 6/30/2026 \$227,836.19
CT	DCR	5CTDCR8200P253609X02	HH4	LAND STEWARDSHIP INC	12/4/2024 6/30/2026 \$302,668.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DCR	5CTDCR8200P253622M02	HH4	SWCA, INCORPORATED	10/23/2024 6/30/2026 \$110,000.00
CT	DCR	6CTDCR8300P263671X08	HH4	WATERMARK ENVIRONMENTAL INC	8/12/2025 6/30/2026 \$1,250.00

Object HH Total: \$9,065,679.03

NN1 Engineering, Research and Scientific Services

CT	DCR	0CTDCR8100P203335D01	NN1	FUSS & ONEILL INC	9/10/2019 12/21/2025 \$306,324.00
CT	DCR	0CTDCR8100P203361D01	NN1	NITSCH ENGINEERING, INC	12/23/2019 12/20/2025 \$274,481.00
CT	DCR	0CTDCR8100P203361D02	NN1	HOWARD STEIN-HUDSON ASSOCIATES	11/26/2019 12/19/2025 \$690,714.00
CT	DCR	0CTDCR8100P203361D03	NN1	HOWARD STEIN-HUDSON ASSOCIATES	2/5/2020 12/21/2025 \$1,612,600.00
CT	DCR	1CTDCR8100P152984D02	NN1	AECOM TECHNICAL SERVICES INC	11/10/2020 1/31/2027 \$1,170,435.80
CT	DCR	1CTDCR8100P203335D02	NN1	PARE CORPORATION	9/8/2020 12/21/2025 \$263,809.72
CT	DCR	1CTDCR8100P213404D06	NN1	TUROWSKI 2 ARCHITECTURE INC	2/2/2021 12/15/2025 \$221,706.00
CT	DCR	1CTDCR8100P213409D01	NN1	GILL ENGINEERING ASSOCS INC	4/13/2021 12/31/2025 \$600,000.00
CT	DCR	1CTDCR8100P213409D02	NN1	STANTEC CONSULTING SERVICES INC	4/13/2021 12/30/2025 \$901,911.65
CT	DCR	1CTDCR8100P213419D05	NN1	J M BOOTH & ASSOCIATES,INC	3/9/2021 4/30/2026 \$167,925.00
CT	DCR	1CTDCR8100P213421D01	NN1	GZA GEOENVIRONMENTAL INC	11/24/2020 12/21/2025 \$87,915.00
CT	DCR	1CTDCR8100P213421D02	NN1	GZA GEOENVIRONMENTAL INC	12/17/2020 12/21/2025 \$313,503.00
CT	DCR	1CTDCR8100P213421D03	NN1	TIGHE & BOND INC	12/22/2020 12/21/2025 \$470,400.00
CT	DCR	1CTDCR8100P213421D05	NN1	GEI CONSULTANTS INC	3/23/2021 12/21/2025 \$444,601.42
CT	DCR	1CTDCR8100P223454D01	NN1	TIGHE & BOND INC	6/8/2021 12/21/2025 \$658,660.00
CT	DCR	1CTDCR8100P223454D02	NN1	PARE CORPORATION	6/8/2021 12/21/2025 \$659,875.64
CT	DCR	1CTDCR8100P223454D03	NN1	GZA GEOENVIRONMENTAL INC	6/8/2021 12/21/2025 \$650,945.98
CT	DCR	1CTDCR8100P223454D04	NN1	FUSS & ONEILL INC	6/8/2021 12/21/2025 \$617,720.00
CT	DCR	1CTDCR8100P223454D05	NN1	GEI CONSULTANTS INC	6/8/2021 12/21/2025 \$608,960.00
CT	DCR	1CTDCR8100P223455D01	NN1	TIGHE & BOND INC	6/8/2021 12/21/2025 \$395,000.00
CT	DCR	1CTDCR8100P223455D02	NN1	GZA GEOENVIRONMENTAL INC	6/8/2021 12/21/2025 \$489,740.00
CT	DCR	1CTDCR8100P223455D03	NN1	PARE CORPORATION	6/8/2021 12/21/2025 \$395,000.00
CT	DCR	1CTDCR8200P203349D01	NN1	BETA GROUP INC	6/22/2021 10/15/2025 \$199,881.55
CT	DCR	1CTDCR8200P203357D04	NN1	BETA GROUP INC	10/1/2020 10/30/2025 \$201,837.00
CT	DCR	1CTDCR8200P213409D05	NN1	STANTEC CONSULTING SERVICES INC	4/6/2021 6/30/2026 \$1,460,777.15
CT	DCR	1CTDCR8200P213428D03	NN1	BETA GROUP INC	3/30/2021 6/15/2026 \$575,632.00
CT	DCR	2CTDCR8100P223442D01	NN1	CONECO ENGINEERS & SCIENTISTS INC	4/26/2022 4/30/2026 \$52,945.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DCR	2CTDCR8100P223462D02	NN1	NITSCH ENGINEERING, INC	2/15/2022 1/31/2026 \$450,000.50
CT	DCR	2CTDCR8100P223468X02	NN1	AECOM TECHNICAL SERVICES INC	6/1/2022 12/21/2025 \$1,100,202.25
CT	DCR	2CTDCR8100P223469X01	NN1	VANASSE-HANGEN BRUSTLIN INC	4/26/2022 12/21/2025 \$3,692,391.00
CT	DCR	2CTDCR8200P163088D01	NN1	SHADLEY ASSOCIATES PC	7/1/2021 6/15/2026 \$188,904.28
CT	DCR	2CTDCR8200P173176D01	NN1	WESTON & SAMPSON ENGINEERS INC	7/1/2021 6/15/2026 \$1,121,591.11
CT	DCR	2CTDCR8200P193271D02	NN1	THE BSC GROUP INC	7/1/2021 6/15/2026 \$525,975.20
CT	DCR	2CTDCR8200P193271D03	NN1	VANASSE HANGEN BRUSTLIN INC	7/1/2021 6/30/2026 \$354,284.44
CT	DCR	2CTDCR8200P193273D02	NN1	THE BSC GROUP INC	9/21/2021 12/21/2025 \$447,665.00
CT	DCR	2CTDCR8200P203397D01	NN1	HORSLEY & WITTEN INC	12/21/2021 6/12/2026 \$978,695.86
CT	DCR	2CTDCR8200P213403D01	NN1	THE BSC GROUP INC	7/6/2021 12/21/2025 \$549,911.65
CT	DCR	2CTDCR8200P213428D05	NN1	OFFSHOOTS INC	11/23/2021 6/15/2026 \$418,797.19
CT	DCR	2CTDCR8200P223440D02	NN1	SHADLEY ASSOCIATES PC	3/1/2022 9/30/2025 \$255,620.00
CT	DCR	2CTDCR8200P223440D05	NN1	ACTIVITAS INCORPORATED	2/23/2022 11/15/2025 \$176,255.00
CT	DCR	2CTDCR8200P223442D15	NN1	THE VERTEX COMPANIES LLC	5/10/2022 6/1/2026 \$49,388.05
CT	DCR	2CTDCR8200P223443D01	NN1	TUROWSKI 2 ARCHITECTURE INC	5/3/2022 1/31/2026 \$372,897.00
CT	DCR	2CTDCR8200P223449D02	NN1	KYLE ZICK LANDSCAPE ARCHITECTURE INC	1/11/2022 10/15/2025 \$49,943.00
CT	DCR	2CTDCR8200P223452D01	NN1	STANTEC CONSULTING SERVICES, INC	3/15/2022 5/31/2026 \$696,700.00
CT	DCR	2CTDCR8200P223452D03	NN1	VANASSE-HANGEN BRUSTLIN INC	5/3/2022 12/21/2025 \$658,133.00
CT	DCR	2CTDCR8900P223452D02	NN1	CONECO ENGINEERS & SCIENTISTS INC	3/8/2022 9/30/2025 \$242,980.00
CT	DCR	3CTDCR7300W237450M05	NN1	GZA GEOENVIRONMENTAL INC	2/17/2023 12/21/2025 \$23,500.00
CT	DCR	3CTDCR8100P223439D03	NN1	CONECO ENGINEERS & SCIENTISTS INC	8/3/2022 6/30/2026 \$90,000.00
CT	DCR	3CTDCR8100P223455D04	NN1	GEI CONSULTANTS INC	8/30/2022 12/21/2025 \$604,123.90
CT	DCR	3CTDCR8100P223462D01	NN1	AECOM TECHNICAL SERVICES INC	1/17/2023 12/1/2026 \$1,400,483.13
CT	DCR	3CTDCR8100P223478D03	NN1	J M BOOTH & ASSOCIATES,INC	2/28/2023 10/31/2025 \$269,480.00
CT	DCR	3CTDCR8100P233488D02	NN1	LDA ARCHITECTS LLP	5/31/2023 6/30/2058 \$235,900.00
CT	DCR	3CTDCR8100P233494D01	NN1	GZA GEOENVIRONMENTAL INC	9/20/2022 12/21/2025 \$381,818.00
CT	DCR	3CTDCR8100P233494D02	NN1	GZA GEOENVIRONMENTAL INC	4/26/2023 12/21/2025 \$144,494.00
CT	DCR	3CTDCR8100P233494D03	NN1	GEI CONSULTANTS INC	4/19/2023 12/21/2025 \$765,401.00
CT	DCR	3CTDCR8100P233497D10	NN1	J M BOOTH & ASSOCIATES,INC	6/26/2023 9/30/2026 \$152,479.00
CT	DCR	3CTDCR8100P233501D01	NN1	NITSCH ENGINEERING, INC	5/24/2023 3/31/2026 \$594,860.00
CT	DCR	3CTDCR8100P233501S01	NN1	STANTEC CONSULTING SERVICES INC	2/14/2023 12/20/2025 \$1,133,798.00
CT	DCR	3CTDCR8100P233502D04	NN1	BARGMANN HENDRIE & ARCHETYPE INC.	4/4/2023 9/30/2025 \$181,300.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DCR	3CTDCR8200P213419D10	NN1	BEACON ARCHITECTURAL ASSOCIATE	4/13/2023 11/30/2025 \$125,208.00
CT	DCR	3CTDCR8200P213428D04	NN1	TIGHE & BOND INC	11/1/2022 3/31/2027 \$399,852.99
CT	DCR	3CTDCR8200P223440D10	NN1	STANTEC CONSULTING SERVICES INC	7/12/2022 6/15/2026 \$280,024.00
CT	DCR	3CTDCR8200P233484D07	NN1	HATCH ASSOCIATES CONSULTANTS, INC.	4/4/2023 6/15/2026 \$499,529.00
CT	DCR	3CTDCR8200P233499D11	NN1	BETA GROUP INC	3/29/2023 6/15/2026 \$462,246.47
CT	DCR	3CTDCR8200P233503D08	NN1	KLOPFER MARTIN DESIGN GROUP LLC	6/13/2023 10/31/2025 \$828,898.74
CT	DCR	3CTDCR8200P233507X04	NN1	MASS AUDUBON SOCIETY INC	3/30/2023 9/30/2025 \$538,812.65
CT	DCR	3CTDCR8200P233511D01	NN1	STANTEC CONSULTING SERVICES, INC	3/7/2023 6/12/2026 \$2,742,884.45
CT	DCR	3CTDCR8200P233511D02	NN1	KYLE ZICK LANDSCAPE ARCHITECTURE INC	4/12/2023 5/30/2026 \$934,990.00
CT	DCR	4CTDCR8100P233488D08	NN1	TUROWSKI 2 ARCHITECTURE INC	12/12/2023 12/15/2025 \$466,885.00
CT	DCR	4CTDCR8100P233499D05	NN1	AECOM TECHNICAL SERVICES INC	9/19/2023 12/21/2025 \$70,950.00
CT	DCR	4CTDCR8100P233501D03	NN1	PARE CORPORATION	11/21/2023 2/28/2026 \$553,010.00
CT	DCR	4CTDCR8100P233521X01	NN1	WESTON & SAMPSON ENGINEERS INC	7/11/2023 9/30/2025 \$337,000.00
CT	DCR	4CTDCR8100P243452D02	NN1	CONECO ENGINEERS & SCIENTISTS INC	12/19/2023 12/1/2025 \$395,000.00
CT	DCR	4CTDCR8100P243531D04	NN1	AECOM TECHNICAL SERVICES INC	3/20/2024 12/26/2025 \$547,509.00
CT	DCR	4CTDCR8100P243533D01	NN1	AECOM TECHNICAL SERVICES INC	9/26/2023 12/21/2025 \$6,532,066.70
CT	DCR	4CTDCR8100P243534D01	NN1	COMPREHENSIVE ENVIRONMENTL INC	1/10/2024 12/31/2025 \$55,300.00
CT	DCR	4CTDCR8100P243534X02	NN1	ARCADIS U S INC	1/17/2024 12/21/2025 \$1,137,988.57
CT	DCR	4CTDCR8100P243537D05	NN1	THE VERTEX COMPANIES LLC	5/22/2024 12/1/2025 \$149,948.08
CT	DCR	4CTDCR8100P243538D01	NN1	GZA GEOENVIRONMENTAL INC	3/27/2024 1/31/2026 \$50,000.00
CT	DCR	4CTDCR8100P243541D01	NN1	PARE CORPORATION	10/31/2023 12/21/2025 \$174,990.00
CT	DCR	4CTDCR8100P243543D02	NN1	CONECO ENGINEERS & SCIENTISTS INC	6/5/2024 12/31/2025 \$33,500.00
CT	DCR	4CTDCR8100P243558D01	NN1	SIMPSON GUMPERTZ & HEGER INC	12/12/2023 12/31/2025 \$1,496,645.00
CT	DCR	4CTDCR8200P173103D02	NN1	J M BOOTH & ASSOCIATES,INC	10/3/2023 9/30/2026 \$325,901.00
CT	DCR	4CTDCR8200P223451D06	NN1	WESTON & SAMPSON ENGINEERS INC	9/26/2023 6/30/2026 \$61,800.00
CT	DCR	4CTDCR8200P233484D03	NN1	TIGHE & BOND INC	9/12/2023 6/15/2026 \$560,997.50
CT	DCR	4CTDCR8200P233484D09	NN1	AECOM TECHNICAL SERVICES INC	10/17/2023 12/17/2025 \$940,579.70
CT	DCR	4CTDCR8200P233542D01	NN1	JOHNSON ROBERTS ASSOCIATES INC	8/22/2023 6/1/2026 \$514,070.00
CT	DCR	4CTDCR8200P243439D04	NN1	MARYANN THOMPSON	4/10/2024 12/15/2026 \$317,750.00
CT	DCR	4CTDCR8200P243526X15	NN1	UNITED STATES DEPT AGRICULTURE	5/15/2024 9/30/2026 \$109,445.00
CT	DCR	4CTDCR8200P243543D03	NN1	RAY DUNETZ LANDSCAPE ARCHITECTURE INC	5/2/2024 6/19/2026 \$341,749.00
CT	DCR	4CTDCR8200P243552S01	NN1	DHK ARCHITECTS, INC.	6/5/2024 7/30/2025 \$690,934.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DCR	4CTDCR8200P243555D01	NN1	SHADLEY ASSOCIATES PC	5/8/2024 6/30/2026 \$344,639.00
CT	DCR	4CTDCR8200P243555D02	NN1	RAY DUNETZ LANDSCAPE ARCHITECTURE INC	5/29/2024 11/21/2025 \$96,505.00
CT	DCR	4CTDCR8200P243564S01	NN1	KLEINFELDER NORTHEAST, INC.	4/5/2024 8/15/2025 \$163,420.00
CT	DCR	4CTDCR8200P243566D01	NN1	TUROWSKI 2 ARCHITECTURE INC	12/19/2023 1/9/2026 \$172,568.00
CT	DCR	4CTDCR8200P243567D01	NN1	JOHNSON ROBERTS ASSOCIATES INC	1/11/2024 2/1/2026 \$552,575.00
CT	DCR	4CTDCR8200P243572S01	NN1	J M BOOTH & ASSOCIATES,INC	5/8/2024 9/30/2026 \$191,230.00
CT	DCR	5CTDCR7200W257510D02	NN1	BANKS II QUAN ASSOCIATES	4/16/2025 9/30/2026 \$64,239.75
CT	DCR	5CTDCR7200W257590D01	NN1	HKT ARCHITECTS INC	9/4/2024 3/1/2026 \$143,090.00
CT	DCR	5CTDCR7200W257590D02	NN1	BUILDING ENGINEERING RES INC	3/25/2025 3/1/2026 \$32,200.00
CT	DCR	5CTDCR7300W257510D04	NN1	STEPHENS ASSOCIATES	4/18/2025 6/30/2026 \$15,300.00
CT	DCR	5CTDCR7300W257510M09	NN1	TRC ENVIRONMENTAL CORP	4/4/2025 12/31/2025 \$111,675.00
CT	DCR	5CTDCR7400TCENVI2025	NN1	TRC ENVIRONMENTAL CORP	1/30/2025 6/30/2026 \$39,500.00
CT	DCR	5CTDCR8100P243541D02	NN1	GZA GEOENVIRONMENTAL INC	4/10/2024 12/21/2025 \$196,081.39
CT	DCR	5CTDCR8100P243543D04	NN1	NV5 PLANNING & DESIGN INC	5/14/2025 2/28/2026 \$99,250.00
CT	DCR	5CTDCR8100P243543D06	NN1	CONECO ENGINEERS & SCIENTISTS INC	8/7/2024 6/1/2026 \$140,500.00
CT	DCR	5CTDCR8100P243553D02	NN1	CONECO ENGINEERS & SCIENTISTS INC	12/19/2024 6/13/2026 \$138,000.00
CT	DCR	5CTDCR8100P243553D06	NN1	AECOM TECHNICAL SERVICES INC	12/19/2024 6/30/2026 \$79,851.00
CT	DCR	5CTDCR8100P253601D01	NN1	GZA GEOENVIRONMENTAL INC	9/25/2024 12/21/2025 \$64,350.00
CT	DCR	5CTDCR8100P253601M01	NN1	SUMCO ECO-CONTRACTING LLC	5/14/2025 12/30/2025 \$121,924.00
CT	DCR	5CTDCR8100P253601X01	NN1	CSX TRANSPORTATION INC	3/26/2025 9/15/2026 \$17,820.00
CT	DCR	5CTDCR8100P253602D02	NN1	STANTEC CONSULTING SERVICES INC	1/8/2025 12/21/2025 \$1,330,445.00
CT	DCR	5CTDCR8100P253605D01	NN1	HOWARD STEIN-HUDSON ASSOCIATES	12/19/2024 10/29/2025 \$794,818.02
CT	DCR	5CTDCR8100P253605D02	NN1	HOWARD STEIN-HUDSON ASSOCIATES	4/30/2025 6/30/2026 \$74,595.00
CT	DCR	5CTDCR8100P253605D03	NN1	HOWARD STEIN-HUDSON ASSOCIATES	3/26/2025 9/30/2025 \$99,535.00
CT	DCR	5CTDCR8100P253605D06	NN1	ARCADIS U S INC	6/11/2025 12/31/2025 \$375,150.00
CT	DCR	5CTDCR8100P253614D07	NN1	CONECO ENGINEERS & SCIENTISTS INC	1/8/2025 4/15/2026 \$21,800.00
CT	DCR	5CTDCR8100P253615D02	NN1	BARGMANN HENDRIE & ARCHETYPE INC.	1/1/2025 12/1/2027 \$859,100.00
CT	DCR	5CTDCR8100P253615D04	NN1	BARGMANN HENDRIE & ARCHETYPE INC.	3/19/2025 12/26/2025 \$51,500.00
CT	DCR	5CTDCR8100P253618D01	NN1	TIGHE & BOND INC	11/27/2024 5/1/2026 \$573,309.00
CT	DCR	5CTDCR8152P253608D01	NN1	GEI CONSULTANTS INC	11/20/2024 5/22/2026 \$349,993.00
CT	DCR	5CTDCR8200P193283D01	NN1	LDA ARCHITECTS LLP	4/23/2025 2/26/2026 \$147,124.00
CT	DCR	5CTDCR8200P223441D01	NN1	TUROWSKI 2 ARCHITECTURE INC	7/17/2024 5/31/2026 \$558,071.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DCR 5CTDCR8200P223450D02	NN1 KYLE ZICK LANDSCAPE ARCHITECTURE INC	4/2/2025	12/31/2025	\$328,018.75
CT	DCR 5CTDCR8200P223450D03	NN1 SWCA, INCORPORATED	4/16/2025	12/30/2025	\$81,336.23
CT	DCR 5CTDCR8200P243564D03	NN1 JOHNSON ROBERTS ASSOCIATES INC	5/29/2025	5/31/2026	\$72,166.00
CT	DCR 5CTDCR8200P253570M01	NN1 STANTEC CONSULTING SERVICES, INC	10/16/2024	12/15/2025	\$318,887.25
CT	DCR 5CTDCR8200P253578D01	NN1 FITZEMEYER & TOCCI ASSOC INC	4/9/2025	2/15/2026	\$200,050.00
CT	DCR 5CTDCR8200P253582D01	NN1 PARE CORPORATION	7/24/2024	12/20/2026	\$187,990.00
CT	DCR 5CTDCR8200P253582D02	NN1 HORSLEY & WITTEN INC	6/4/2025	6/15/2026	\$909,970.00
CT	DCR 5CTDCR8200P253582D03	NN1 THE BSC GROUP INC	4/30/2025	12/15/2025	\$721,100.00
CT	DCR 5CTDCR8200P253582D04	NN1 TUROWSKI 2 ARCHITECTURE INC	3/5/2025	6/15/2026	\$57,180.00
CT	DCR 5CTDCR8200P253583D02	NN1 FITZEMEYER & TOCCI ASSOC INC	4/9/2025	9/28/2026	\$459,376.00
CT	DCR 5CTDCR8200P253583X01	NN1 GANNETT FLEMING INC	5/29/2025	6/30/2026	\$424,994.34
CT	DCR 5CTDCR8200P253586D01	NN1 TIGHE & BOND INC	9/25/2024	6/30/2026	\$462,639.00
CT	DCR 5CTDCR8200P253586D02	NN1 HATCH ASSOCIATES CONSULTANTS, INC.	4/16/2025	6/15/2026	\$799,851.00
CT	DCR 5CTDCR8200P253586D03	NN1 SHADLEY ASSOCIATES PC	12/19/2024	6/15/2026	\$478,489.90
CT	DCR 5CTDCR8200P253587D01	NN1 HORSLEY & WITTEN INC	1/8/2025	3/31/2027	\$297,697.81
CT	DCR 5CTDCR8200P253587D02	NN1 THE BSC GROUP INC	12/4/2024	6/30/2026	\$615,725.11
CT	DCR 5CTDCR8200P253587D03	NN1 THE BSC GROUP INC	12/4/2024	6/30/2026	\$252,074.40
CT	DCR 5CTDCR8200P253590S02	NN1 LDA ARCHITECTS LLP	11/27/2024	10/7/2025	\$584,728.00
CT	DCR 5CTDCR8200P253593D01	NN1 BETA GROUP INC	3/5/2025	6/15/2026	\$140,095.00
CT	DCR 5CTDCR8200P253593D02	NN1 NITSCH ENGINEERING, INC	3/5/2025	6/15/2026	\$250,951.00
CT	DCR 5CTDCR8200P253593D03	NN1 COMPREHENSIVE ENVIRONMENTL INC	3/5/2025	6/15/2026	\$146,640.00
CT	DCR 5CTDCR8200P253593D04	NN1 MARYANN THOMPSON	2/19/2025	1/15/2027	\$183,230.00
CT	DCR 5CTDCR8200P253595D01	NN1 WEST WORK LLC	4/16/2025	10/15/2025	\$132,160.00
CT	DCR 5CTDCR8200P253595D02	NN1 RAY DUNETZ LANDSCAPE ARCHITECTURE INC	6/5/2025	6/30/2026	\$106,000.00
CT	DCR 5CTDCR8200P253605M07	NN1 KYLE ZICK LANDSCAPE ARCHITECTURE INC	3/19/2025	6/15/2026	\$593,185.00
CT	DCR 5CTDCR8200P253609D01	NN1 VANASSE-HANGEN BRUSTLIN INC	3/26/2025	6/10/2026	\$237,600.00
CT	DCR 5CTDCR8200P253609X07	NN1 HORSLEY & WITTEN INC	1/23/2025	6/30/2026	\$393,919.28
CT	DCR 5CTDCR8200P253616D01	NN1 KYLE ZICK LANDSCAPE ARCHITECTURE INC	6/25/2025	6/30/2026	\$185,140.00
CT	DCR 5CTDCR8200P253617S01	NN1 BARGMANN HENDRIE & ARCHETYPE INC.	8/7/2024	9/24/2026	\$608,320.00
CT	DCR 5CTDCR8200P253627S01	NN1 EASTERN RESEARCH GROUP INC	3/12/2025	6/30/2026	\$99,905.00
CT	DCR 5CTDCR8200P253686D04	NN1 OFFSHOOTS INC	5/21/2025	6/15/2026	\$534,495.00
CT	DCR 6CTDCR7100P263674S01	NN1 J.B.A CONSULTING ENGINEERS, INC.	9/10/2025	6/15/2026	\$23,459.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DCR	6CTDCR7100P263674S03	NN1	TIGHE & BOND INC	9/17/2025 6/30/2026 \$99,995.00
CT	DCR	6CTDCR7100P263674S04	NN1	COMPREHENSIVE ENVIRONMENTL INC	9/17/2025 6/30/2026 \$29,778.00
CT	DCR	6CTDCR7300P263674S02	NN1	COLE ECOLOGICAL INC	9/17/2025 6/30/2026 \$21,500.00
CT	DCR	6CTDCR7300W267610D01	NN1	LKB ENGINEERING PLLC	9/25/2025 12/15/2025 \$6,740.00
CT	DCR	6CTDCR8100P142917D01	NN1	HDR ENGINEERING INC	7/22/2015 12/20/2025 \$3,547,759.05
CT	DCR	6CTDCR8100P163055D01	NN1	HOWARD STEIN-HUDSON ASSOCIATES	2/3/2016 12/19/2025 \$1,677,519.01
CT	DCR	6CTDCR8100P163066D01	NN1	STV INCORPORATED	12/3/2015 10/31/2025 \$601,381.82
CT	DCR	8CTDCR7300TNLCTIGHE4	NN1	TIGHE & BOND INC	12/22/2017 6/30/2026 \$342,889.95
CT	DCR	8CTDCR8100P152984D01	NN1	AECOM TECHNICAL SERVICES INC	7/1/2018 1/15/2026 \$1,989,251.58
CT	DCR	8CTDCR8100P163042D08	NN1	CONECO ENGINEERS & SCIENTISTS INC	1/1/2018 12/26/2025 \$195,500.00
CT	DCR	8CTDCR8100P183242D01	NN1	VANASSE-HANGEN BRUSTLIN INC	5/29/2018 12/21/2026 \$548,747.00
CT	DCR	8CTDCR8200P102636D01	NN1	VANASSE-HANGEN BRUSTLIN INC	12/22/2017 12/21/2025 \$894,064.52
CT	DCR	8CTDCR8200P183184D01	NN1	VANASSE-HANGEN BRUSTLIN INC	3/12/2018 12/12/2025 \$822,859.25
CT	DCR	9CTDCR8100P173122D02	NN1	WESTON & SAMPSON ENGINEERS INC	1/1/2019 12/21/2025 \$689,250.59
CT	DCR	9CTDCR8100P173128D01	NN1	GZA GEOENVIRONMENTAL INC	12/1/2018 12/21/2025 \$202,292.55
CT	DCR	9CTDCR8100P183208D01	NN1	PARE CORPORATION	1/1/2019 12/21/2025 \$1,630,936.22
CT	DCR	9CTDCR8100P193264D02	NN1	TIGHE & BOND INC	11/21/2018 12/21/2025 \$534,363.68
CT	DCR	9CTDCR8100P193264D04	NN1	AECOM TECHNICAL SERVICES INC	4/11/2019 12/21/2025 \$6,334,398.00
CT	DCR	9CTDCR8200P193281D02	NN1	MARYANN THOMPSON	6/13/2019 1/16/2026 \$288,037.00
CT	DCR	9CTDCR8200P193295D01	NN1	VANASSE-HANGEN BRUSTLIN INC	10/31/2018 12/13/2025 \$1,416,165.00
CT	DCR	9CTDCR8200P193298D01	NN1	THE BSC GROUP INC	1/22/2019 6/30/2026 \$996,733.65
Object NN1 Total:					\$97,255,430.42
U05 Information Technology (IT) Professionals					
CT	DCR	3CTDCR8100P112667X01	U05	GEONETICS INC	7/1/2022 6/30/2027 \$799,000.00
Object U05 Total:					\$799,000.00
U11 Information Technology (IT) Contract Services					
CT	DCR	3CTDCR2400AGEONETICS	U11	GEONETICS INC	10/12/2022 12/31/2025 \$3,111,197.86
CT	DCR	3CTDCR2500COCKERCELL	U11	THE OCKERS CO	12/13/2022 12/31/2025 \$945,100.00
CT	DCR	5CTDCR7200TITT345248	U11	AMERICAN ALARM & COMMUNICATION	1/17/2025 6/30/2026 \$2,991.24
CT	DCR	6CTDCR8400ANWERADOUG	U11	FUTURE TECHNOLOGIES GROUP LLC	7/3/2025 6/30/2026 \$75.00
CT	DCR	6CTDCR8400CNWERASALB	U11	FUTURE TECHNOLOGIES GROUP LLC	7/23/2025 6/30/2026 \$3,550.00

<i>Contract ID Number</i>			<i>Vendor Name</i>		<i>Contract Duration</i>		<i>Contract Total</i>
					<i>Object U11</i>	<i>Total:</i>	<i>\$4,062,914.10</i>
					Total for Department DCR		\$123,271,335.07
DFS							
			H23	Program Coordinators			
CT	DFS	06042500000000002313	H23	UNIVERSITY OF MASS	7/1/2025	6/30/2026	\$22,000.00
CT	DFS	07012500000000000008	H23	CARROLL COMMUNICATIONS GROUP LLC	7/1/2025	2/26/2026	\$29,500.00
					<i>Object H23</i>	<i>Total:</i>	<i>\$51,500.00</i>
			HH2	Engineering, Research and Scientific Services			
CT	DFS	09222500000000000418	HH2	MSR QUALITY MANAGEMENT SERVICES, LLC	9/9/2025	6/30/2026	\$300,000.00
					<i>Object HH</i>	<i>Total:</i>	<i>\$300,000.00</i>
			HH4	Health and Safety Services			
CT	DFS	07082500000000000028	HH4	PROFESSIONAL HEALTH SERVICES, INC.	7/1/2025	6/30/2026	\$3,010.00
CT	DFS	090225000000000000292	HH4	PROFESSIONAL HEALTH SERVICES, INC.	7/1/2025	3/31/2026	\$3,025.00
CT	DFS	090825000000000000336	HH4	GLOBAL DIGITINE LLC	7/1/2025	2/28/2027	\$8,500.00
					<i>Object HH</i>	<i>Total:</i>	<i>\$14,535.00</i>
			NN1	Engineering, Research and Scientific Services			
CT	DFS	030223000000000002478	NN1	DORE AND WHITTIER ARCHITECTS, INC.	2/12/2023	12/31/2025	\$47,358.97
CT	DFS	102324000000000000863	NN1	DORE AND WHITTIER ARCHITECTS, INC.	10/23/2024	6/30/2026	\$63,406.00
					<i>Object NN1</i>	<i>Total:</i>	<i>\$110,764.97</i>
					Total for Department DFS		\$476,799.97
DMH							
			H19	Management Consultants			
CT	DMH	HHDMH8210025JSIBHERP	H19	JSI RESEARCH & TRAINING INSTITUTE INC	5/27/2025	9/30/2026	\$250,000.00
CT	DMH	HHDMH8210026MYOUNG01	H19	MEREDITH P YOUNG	7/1/2025	6/30/2026	\$85,000.00
CT	DMH	HHDMH8220025ARCHSTGR	H19	ARCHIPELAGO STRATEGIES GROUP INC	5/1/2025	12/31/2025	\$647,425.00
CT	DMH	HHDMH8220025DMAHEALT	H19	DMA HEALTH STRATEGIES, INC.	3/1/2025	9/30/2025	\$110,331.00
CT	DMH	HHDMH8220026SMHPNRI1	H19	NATIONAL ASSOC OF ST MENT PROG	7/1/2025	6/30/2026	\$16,284.00
CT	DMH	HHDMH822024088970000	H19	GIBBOUS LLC	11/15/2023	6/30/2026	\$1,586,129.92
CT	DMH	SCDMH8220024SURVEYJS	H19	JSI RESEARCH & TRAINING INSTITUTE INC	1/1/2024	6/30/2028	\$1,841,661.00
CT	DMH	SCDMH822022085180000	H19	UNIVERSITY OF MASS	9/1/2021	9/30/2025	\$995,379.00
CT	DMH	SCDMH822023085150000	H19	UNIVERSITY OF MASS	7/1/2022	6/30/2028	\$506,364.99

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DMH	SCDMH822023085650000	H19	ACMEWARE, INC	7/1/2022 6/30/2027	\$1,119,197.50
CT	DMH	SCDMH822023085930001	H19	PUBLIC CONSULTING GROUP LLC	4/18/2023 6/30/2026	\$2,893,300.00
CT	DMH	SCDMH822024088740000	H19	DMA HEALTH STRATEGIES, INC.	7/1/2023 9/30/2025	\$280,000.00
Object H19 Total: \$10,331,072.41						
			HH2 Engineering, Research and Scientific Services			
CT	DMH	SCDMH821022085310000	HH2	UNIVERSITY OF MASS	12/15/2021 8/30/2026	\$629,618.84
CT	DMH	SCDMH821023085630000	HH2	UNIVERSITY OF MASS	7/1/2022 9/30/2025	\$389,530.00
Object HH Total: \$1,019,148.84						
			HH3 Media Design, Editorial and Communication			
CT	DMH	HHDMH8210026TOMO3600	HH3	SUSU WONG	7/1/2025 8/30/2025	\$7,330.00
CT	DMH	HHDMH8210026TOMO3601	HH3	SUSU WONG	7/1/2025 3/3/2026	\$3,820.00
Object HH Total: \$11,150.00						
			HH4 Health and Safety Services			
CT	DMH	HHDMH8210026HEUBERGE	HH4	JULIE HEUBERGER	7/1/2025 6/30/2026	\$154,980.00
Object HH Total: \$154,980.00						
			NN1 Engineering, Research and Scientific Services			
CT	DMH	SCDMH1110260242PEVEA	NN1	WILLIAM PEVEAR ARCHITECTS INC	9/2/2025 6/30/2026	\$51,628.00
Object NN1 Total: \$51,628.00						
			U05 Information Technology (IT) Professionals			
CT	DMH	UUDMH8210026MCINNIS1	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$40,000.00
Object U05 Total: \$40,000.00						
			U11 Information Technology (IT) Contract Services			
CT	DMH	SCDMH822024088730000	U11	SHI INTERNATIONAL CORP	9/1/2023 6/30/2026	\$119,706.00
CT	DMH	UUDMH8220025PRESIDIO	U11	PRESIDIO NETWORKED SOLUTIONS LLC	7/15/2024 6/30/2026	\$4,415,648.65
Object U11 Total: \$4,535,354.65						
Total for Department DMH \$16,143,333.90						

DMR

			H19 Management Consultants			
CT	DMR	22UMSLIRESENHAMCEISA	H19	UNIVERSITY OF MASS	11/1/2022 9/30/2026	\$330,750.00
CT	DMR	22UMSMEDRESPGRANT002	H19	UNIVERSITY OF MASS	3/1/2022 9/29/2026	\$822,460.00
CT	DMR	231000UMSCDDRDMR0ISA	H19	UNIVERSITY OF MASS	7/1/2022 6/30/2026	\$50,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DMR	23UMSLIFECOMMULIVISA	H19	UNIVERSITY OF MASS	11/1/2022 9/30/2025	\$150,000.00
CT	DMR	24000UMSICICTRDMRISA	H19	UNIVERSITY OF MASS	7/1/2023 6/30/2026	\$3,259,159.20
CT	DMR	261000UMSDONXDRM1ISA	H19	UNIVERSITY OF MASS	7/1/2025 6/30/2026	\$364,147.00
CT	DMR	26UMSELDERCAREDMRISA	H19	UNIVERSITY OF MASS	7/1/2025 6/30/2026	\$99,364.00
CT	DMR	INTF2401MAADDDS0000C	H19	MASSACHUSETTS ADVOCATES	7/1/2023 6/30/2026	\$1,191,649.44
CT	DMR	INTF2401RWODDDS0000C	H19	TOWARD INDEPENDENT LIVING &	7/1/2023 6/30/2026	\$447,732.00
Object H19 Total:						\$6,715,261.64
			H23 Program Coordinators			
CT	DMR	231000UMSCDDDRDMR0ISA	H23	UNIVERSITY OF MASS	7/1/2022 6/30/2026	\$3,597,187.19
CT	DMR	261000UMSCDDDRDMR0ISA	H23	UNIVERSITY OF MASS	7/1/2025 6/30/2026	\$1,322,899.79
CT	DMR	INTF20MENTORDDS3183C	H23	PARTNERS FOR YOUTH WITH	8/1/2019 6/30/2026	\$402,500.00
Object H23 Total:						\$5,322,586.98
			HH3 Media Design, Editorial and Communication			
CT	DMR	260105ASGPRMCAMPAIGN	HH3	ARCHIPELAGO STRATEGIES GROUP INC	8/14/2025 2/27/2026	\$130,000.00
Object HH Total:						\$130,000.00
			NN1 Engineering, Research and Scientific Services			
CT	DMR	250130CS2304DESIGMID	NN1	GRAHAM MEUS INC ARCHITECTS	4/1/2025 6/30/2026	\$164,785.00
CT	DMR	250130FITZELEVSURVEY	NN1	FITZEMEYER & TOCCI ASSOC INC	7/1/2024 6/30/2026	\$16,500.00
CT	DMR	250130FITZMEYERSPRIN	NN1	FITZEMEYER & TOCCI ASSOC INC	7/1/2024 6/30/2026	\$25,630.00
CT	DMR	250130GMIPARKINHOGAN	NN1	GRAHAM MEUS INC ARCHITECTS	7/1/2024 6/30/2026	\$68,000.00
CT	DMR	250130GMISTUDYHRC450	NN1	GRAHAM MEUS INC ARCHITECTS	7/1/2024 6/30/2026	\$3,600.00
CT	DMR	250130GMITEMPLETONGH	NN1	GRAHAM MEUS INC ARCHITECTS	1/1/2025 6/30/2026	\$55,300.00
Object NN1 Total:						\$333,815.00
			U05 Information Technology (IT) Professionals			
CT	DMR	260100MCSITSDDS0000H	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$41,392.00
CT	DMR	260125LANCESOFTBIDEV	U05	LANCESOFT, INC	7/1/2025 10/24/2025	\$49,725.00
CT	DMR	260125MATRXSCRUMMAS	U05	SMARTRONIX, LLC	7/1/2025 6/30/2026	\$391,200.00
CT	DMR	260125SMXSNOWFLAKDBE	U05	SMARTRONIX, LLC	7/1/2025 6/30/2026	\$391,200.00
Object U05 Total:						\$873,517.00
			U11 Information Technology (IT) Contract Services			
CT	DMR	260125BULLETPROOF001	U11	BULLETPROOF SOLUTIONS INC	7/1/2025 6/30/2026	\$13,200.00

<i>Contract ID Number</i>			<i>Vendor Name</i>		<i>Contract Duration</i>		<i>Contract Total</i>
CT	DMR	260125KONICAMINOLTA1	U11	KONICA MINOLTA BUS SOLUTIONS USA INC	7/1/2025	6/30/2026	\$1,066,000.00
					<i>Object U11 Total: \$1,079,200.00</i>		
					Total for Department DMR \$14,454,380.62		

DOB

			H09	Attorneys/Legal Services			
CT	DOB	2023DOBH09LOCKELORD1	H09	LOCKE LORD LLP	11/4/2022	11/4/2025	\$100,000.00
					Object H09 Total: \$100,000.00		
			H19	Management Consultants			
CT	DOB	2024DOBH19AURIBUSCON	H19	AURIBUS CONSULTING LLC	9/19/2023	9/3/2026	\$250,000.00
					Object H19 Total: \$250,000.00		
			H23	Program Coordinators			
CT	DOB	2026DOBH23ANTHEMGRP1	H23	THE ANTHEM GROUP	7/1/2025	2/27/2026	\$1,200.00
					Object H23 Total: \$1,200.00		
Total for Department DOB							\$351,200.00

DOC

			H19	Management Consultants			
CT	DOC	100026MHQ22604FALCON	H19	FALCON CORRECTIONAL SERVICES	7/1/2025	6/30/2026	\$273,516.00
CT	DOC	90042622001SUNLIGHXX	H19	SUNLIGHT FORENSIC CONSULTANTS	7/1/2025	6/30/2026	\$545,000.00
					Object H19	Total:	\$818,516.00
			HH1	Financial Services			
CT	DOC	7000FY26INDUST133374	HH1	COMPASS IT COMPLIANCE LLC	7/1/2025	6/30/2026	\$6,125.00
					Object HH	Total:	\$6,125.00
			HH4	Health and Safety Services			
CT	DOC	90042519910UNIOFMAXX	HH4	UNIVERSITY OF MASS	7/1/2024	6/30/2026	\$3,600,000.00
CT	DOC	90042527402DPINALSXX	HH4	DEBRA A PINALS	7/1/2024	6/20/2026	\$104,000.00
CT	DOC	90042533002DPINALSXX	HH4	DEBRA A PINALS	7/1/2024	6/20/2026	\$43,000.00
CT	DOC	90042622002DPINALSXX	HH4	DEBRA A PINALS	7/1/2025	6/20/2026	\$104,000.00
					Object HH	Total:	\$3,851,000.00
			NN1	Engineering, Research and Scientific Services			
CT	DOC	19002413504PARECORXX	NN1	PARE CORPORATION	5/14/2024	12/21/2026	\$112,350.00
CT	DOC	20162623902ARCADISXX	NN1	ARCADIS U S INC	8/27/2025	6/30/2026	\$2,400.00

		<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOC	980026DRM202419EFI01	NN1	EFI GLOBAL, INC.	7/1/2025	6/30/2026	\$29,600.00
CT	DOC	980026DRM202590WSS01	NN1	WESTON & SAMPSON ENGINEERS INC	7/1/2025	6/30/2026	\$11,700.00
CT	DOC	981626DRM2024131EAR1	NN1	ARCADIS U S INC	9/15/2025	6/30/2026	\$8,600.00
CT	DOC	981626DRM202513ARC01	NN1	ARCADIS U S INC	7/1/2025	6/30/2026	\$4,400.00
CT	DOC	982125DRM2022110PC01	NN1	PARE CORPORATION	2/14/2025	12/21/2026	\$81,450.00
CT	DOC	984826DRM2024125SAC1	NN1	STEPHENS ASSOCIATES	7/28/2025	6/30/2026	\$81,886.00
CT	DOC	989225DRM202299EIME1	NN1	IMEG CORP.	5/12/2025	6/30/2026	\$10,250.00

Object NN1 Total: \$342,636.00

				U05 Information Technology (IT) Professionals			
CT	DOC	7000FY23INDUST120455	U05	XFACT INC	7/1/2022	6/30/2029	\$1,293,660.00

Object U05 Total: \$1,293,660.00

				U11 Information Technology (IT) Contract Services			
CT	DOC	2024AXONEU12DOC10238	U11	AXON ENTERPRISE, INC	7/1/2023	12/31/2026	\$157,200.00
CT	DOC	2024MICASEPS10524U11	U11	MI-CASE PA, INC.	7/1/2024	6/30/2028	\$49,428.08
CT	DOC	2024SHICODOC10486U12	U11	SHI INTERNATIONAL CORP	2/1/2024	6/30/2027	\$403,088.66
CT	DOC	2026AMRTL11DOC10283	U11	AMERICAN TELECOM SERVICES LLC	9/8/2025	6/30/2026	\$660.00
CT	DOC	2026EQVNTU10DOC10036	U11	NORTHPOINTE, INC.	7/1/2025	6/30/2026	\$31,814.40
CT	DOC	2026ORIJNU11DOC10161	U11	ORIJIN, PBC	7/1/2025	6/30/2026	\$50,000.00
CT	DOC	2026STONEU11DOC10089	U11	STONEWALL SOLUTIONS INC	7/1/2025	6/30/2026	\$12,000.00

Object U11 Total: \$704,191.14

Total for Department DOC \$7,016,128.14

DOE

				H21 Personnel Placement Consultants (Recruiters)			
CT	DOE	251325ANFWB1ISAACSON	H21	ISAACSON MILLER INC	10/4/2024	12/31/2025	\$113,639.80

Object H21 Total: \$113,639.80

				H23 Program Coordinators			
CT	DOE	2183UMASSDONAHUEARPE	H23	UNIVERSITY OF MASS	3/9/2021	9/30/2025	\$1,000,000.00
CT	DOE	21CT21OPRMD2CLASSWAL	H23	KLEO INC	6/15/2021	6/30/2026	\$48,797,388.00
CT	DOE	21CT6600CES20SEISSC1	H23	COLLABORATIVE FOR EDUCATIONAL SERVICES	7/1/2020	6/30/2026	\$356,980.06
CT	DOE	221721MASSSAR1TNTNP23	H23	THE NEW TEACHER PROJECT, INC.	6/1/2022	6/30/2026	\$8,127,506.00
CT	DOE	224622CISKT4WESTED02	H23	WESTED	7/1/2022	9/30/2025	\$651,554.50

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOE	224822SEPBH7LEARNALL	H23	LEARNING ALLY, INC.	8/2/2021 6/30/2026 \$997,090.00
CT	DOE	226122SSSDP1SCHOOLWO	H23	SCHOOLWORKS LLC	7/1/2021 6/30/2026 \$15,402,004.15
CT	DOE	22650022SEPBH5WESTAT	H23	WESTAT, INC.	7/1/2021 6/30/2026 \$279,857.00
CT	DOE	226522SEPBH14HARPERK	H23	KATHERINE A HARPER	1/13/2022 6/30/2026 \$30,000.00
CT	DOE	226522SEPBH1VANDERBI	H23	VANDERBILT UNIVERSITY	7/1/2021 6/30/2026 \$1,290,000.00
CT	DOE	226522SEPBH4AIR18202	H23	AMERICAN INST. FOR RESEARCH	7/1/2021 6/30/2026 \$902,359.00
CT	DOE	2276IESDFCA84305SAIR	H23	AMERICAN INST. FOR RESEARCH	7/22/2021 6/30/2026 \$1,203,559.20
CT	DOE	22CT85UMASSAMHERST26	H23	UNIVERSITY OF MASS	3/15/2022 6/30/2026 \$3,178,293.62
CT	DOE	2331CODREANU23BUDJJ1	H23	DAN CODREANU	7/1/2022 6/30/2027 \$167,500.00
CT	DOE	234021MASSSAR1SCHOOL	H23	SCHOOL & MAIN INSTITUTE INC	7/1/2022 6/30/2026 \$1,261,250.00
CT	DOE	234123SEPBH1ANLARLLC	H23	ANLAR LLC	8/11/2022 6/30/2026 \$675,000.00
CT	DOE	234123SEPBH2ANLARLLC	H23	ANLAR LLC	7/1/2022 6/30/2026 \$180,000.00
CT	DOE	234621CISMB1KEYS2LIT	H23	KEYS TO LITERACY LLC	5/1/2023 6/30/2026 \$60,000.00
CT	DOE	234623CISRH10LEARNTA	H23	LEARNING TAPESTRY, INC	3/21/2023 6/30/2026 \$394,453.00
CT	DOE	238423CSSRRH1POWERSSU	H23	POWERS & SULLIVAN	5/3/2023 6/30/2027 \$113,211.00
CT	DOE	23CT2423SASMS2WIDA01	H23	UNIVERSITY OF WISCONSIN	7/6/2022 6/30/2027 \$20,627,834.00
CT	DOE	23CT6323RFQSSRS4EDC	H23	EDUCATION DEVELOPMENT CENTER	5/1/2023 6/30/2026 \$2,798,600.00
CT	DOE	23CT8223SFSCM1ICFINC	H23	ICF INCORPORATED	9/8/2022 7/31/2025 \$324,933.25
CT	DOE	23CT8223SFSDT3NORCKM	H23	NATIONAL OPINION RESEARCH CENTER	2/22/2023 1/31/2026 \$446,974.00
CT	DOE	23CT8223SFSET1COLLAB	H23	COLLABORATIVE FOR EDUCATIONAL SERVICES	10/5/2022 6/30/2026 \$100,000.00
CT	DOE	23CT850023ACLKR2TERC	H23	TERC, INC	7/1/2022 6/30/2026 \$2,349,750.00
CT	DOE	23CT8523ACLKR3EDUDEV	H23	EDUCATION DEVELOPMENT CENTER	7/1/2022 6/30/2026 \$1,665,000.00
CT	DOE	23CT85UMASSAMHERST26	H23	UNIVERSITY OF MASS	7/1/2022 6/30/2026 \$1,099,336.44
CT	DOE	2424RFQCSIEW2LEADERS	H23	LEADERSHIP LAB INTERNATIONAL LLC	10/18/2023 6/30/2026 \$540,400.00
CT	DOE	2424SEPBH5TRUSTEESBU	H23	TRUSTEES OF BOSTON UNIVERSITY	1/8/2024 6/30/2027 \$446,420.14
CT	DOE	244124SEPBH3TRUSTEES	H23	TRUSTEES OF BOSTON COLLEGE	8/17/2023 6/30/2026 \$302,721.99
CT	DOE	244623CISRJ2MC2EDUCA	H23	MC2 EDUCATION LLC	7/1/2023 6/30/2026 \$251,377.08
CT	DOE	244624CISRH1TUFTSUN2	H23	TRUSTEES OF TUFTS COLLEGE	8/7/2023 1/31/2026 \$393,166.00
CT	DOE	24464924CISGW1RENNIE	H23	RENNIE CTR ED RESEARCH & POLICY	7/3/2023 6/30/2026 \$745,700.00
CT	DOE	244724CISCG1WPISTEME	H23	WORCESTER POLYTECHNIC INSTITUTE	5/9/2024 6/30/2026 \$195,000.00
CT	DOE	244724CISPM1CSFORMA1	H23	CSFORMA, INC	8/21/2023 6/30/2026 \$266,939.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOE	244924CISLL2CLASSMEA	H23	CLASS MEASURES INC.	4/11/2024 8/31/2025	\$318,607.88
CT	DOE	244924CISLL2SALEMSUN	H23	SALEM STATE UNIVERSITY	4/10/2024 8/31/2025	\$354,171.00
CT	DOE	244924CISLL2STONEHIL	H23	STONEHILL COLLEGE INC	4/11/2024 8/31/2025	\$471,197.00
CT	DOE	244924CISLL2WESTFIEL	H23	WESTFIELD STATE COLLEGE TRUST	5/8/2024 6/30/2026	\$364,209.80
CT	DOE	248324CCTNS3BRISTOLA	H23	BRISTOL COUNTY AGRICULTURAL	11/13/2023 6/30/2030	\$656,700.00
CT	DOE	248324CCTNS3BUNKERHC	H23	BUNKER HILL COMMUNITY COLLEGE TRUST	12/15/2023 6/30/2030	\$699,883.00
CT	DOE	2483ALWAYSBELEARNABL	H23	ALWAYS BE LEARNING, INC	8/21/2023 6/30/2026	\$656,860.00
CT	DOE	2484SCHWORKS24CSOLD1	H23	SCHOOLWORKS LLC	7/1/2023 6/30/2026	\$855,100.00
CT	DOE	24CT21MASSSAR1MINDMO	H23	NORA C PRIEST	1/31/2024 6/30/2026	\$361,305.00
CT	DOE	24CT24CSIEW3TRUSTEES	H23	TRUSTEES OF BOSTON COLLEGE	2/13/2024 6/30/2026	\$454,150.00
CT	DOE	24CT24OECCGW4LILYNEW	H23	LILY NEWMAN	5/23/2024 6/30/2026	\$259,150.00
CT	DOE	24CT24RFQSEPBH6SPEDS	H23	SPED STRATEGIES LLC	4/1/2024 8/31/2025	\$624,600.00
CT	DOE	24CT41UMASSCHANSMEDS	H23	UNIVERSITY OF MASS	7/1/2023 6/30/2027	\$240,000.00
CT	DOE	24CT4924CISCW2RENNIE	H23	RENNIE CTR ED RESEARCH & POLICY	10/5/2023 6/30/2026	\$36,475.75
CT	DOE	24CT6624OLADG1MATSOL	H23	MASS ASSOCS OF TEACHERS OF SPEAKER	9/29/2023 6/30/2026	\$70,000.00
CT	DOE	24CT8324CCTLH1PUBLCG	H23	PUBLIC CONSULTING GROUP LLC	12/6/2023 6/30/2026	\$896,760.00
CT	DOE	24CT8324CCTNS3ASSABE	H23	ASSABET VALLEY RVSD	11/14/2023 6/30/2030	\$1,750,000.00
CT	DOE	24CT8324CCTNS3BPOAMA	H23	BUSINESS PROFESSIONALS OF AMERICA	11/21/2023 6/30/2030	\$595,000.00
CT	DOE	24CT8324CCTNS3WORCES	H23	WORCESTER STATE UNIVERSITY	11/29/2023 6/30/2030	\$677,616.37
CT	DOE	24CT83BUIDI24CCTNS4	H23	BUILDING PATHWAYS INC	2/18/2024 6/30/2030	\$552,479.00
CT	DOE	24CT83EDURIS24CCTNS4	H23	PHI DELTA KAPPA INC	3/25/2024 6/30/2030	\$768,557.00
CT	DOE	24CT83UMDONI24OPRKW2	H23	UNIVERSITY OF MASS	11/3/2023 8/31/2025	\$397,212.79
CT	DOE	24CT8523ACLKR1JSIRES	H23	JSI RESEARCH & TRAINING INSTITUTE INC	7/1/2023 6/30/2026	\$2,258,875.00
CT	DOE	24CT8523ACLKR2JSIRES	H23	JSI RESEARCH & TRAINING INSTITUTE INC	7/1/2023 6/30/2026	\$1,960,500.00
CT	DOE	24CT8524ACLLP1UPDCON	H23	URBAN POLICY DEVELOPMENT LLC	5/3/2024 6/30/2026	\$1,105,000.00
CT	DOE	24CT85UMASSMAPTISA27	H23	UNIVERSITY OF MASS	7/1/2023 6/30/2027	\$1,780,572.20
CT	DOE	24CT8624OPRKW1AIRESE	H23	AMERICAN INST. FOR RESEARCH	7/25/2023 1/31/2026	\$1,199,897.00
CT	DOE	2524NCIEAINC25SASMS1	H23	THE NATIONAL CENTER FOR THE	7/1/2024 6/30/2026	\$400,000.00
CT	DOE	2524SASMS1MCASCOGNIA	H23	COGNIA INC	7/1/2024 12/31/2027	\$105,328,099.00
CT	DOE	2524SASMS2MCASALTCOG	H23	COGNIA INC	7/1/2024 12/31/2027	\$8,121,081.00
CT	DOE	2540UPEDUCATION25N26	H23	UP EDUCATION NETWORK	7/1/2024 6/30/2026	\$1,500,000.00
CT	DOE	254125RFQSEPBH9CASEY	H23	CASEY HALL	5/16/2025 6/30/2026	\$40,950.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOE	254525SEPBH8EDUCATIO	H23	EDUCATION RESOLUTIONS, LLC	3/17/2025 6/30/2026	\$446,875.00
CT	DOE	254625CISAP2TNTPRISM	H23	THE NEW TEACHER PROJECT, INC.	1/22/2025 6/30/2026	\$4,477,695.00
CT	DOE	254625CISAP3HILL4LIT	H23	HILL FOR LITERACY, INC.	3/20/2025 6/30/2026	\$4,295,623.00
CT	DOE	254625CISAP5BROWNUNI	H23	TRUSTEES OF BROWN UNIVERSITY	5/22/2025 6/30/2026	\$1,160,928.00
CT	DOE	254625CISDB1RENNIECT	H23	RENNIE CTR ED RESEARCH & POLICY	1/7/2025 8/30/2025	\$50,160.00
CT	DOE	254625RFQCISRJ2ANTHE	H23	THE ANTHEM GROUP	9/5/2024 2/27/2026	\$247,500.00
CT	DOE	254721MASSAR1CSFORM	H23	CSFORMA, INC	4/14/2025 6/30/2026	\$329,000.00
CT	DOE	254725CISCS2EDUFIRST	H23	EDUCATION FIRST CONSULTING, LLC	12/23/2024 6/30/2026	\$769,035.00
CT	DOE	254725CISCW3ANLARLLC	H23	ANLAR LLC	3/25/2025 6/30/2028	\$499,484.00
CT	DOE	254725CISFK2RMCRESEA	H23	RMC RESEARCH CORPORATION	9/25/2024 9/30/2025	\$181,763.00
CT	DOE	254725CISNR1RETHINKL	H23	RETHINK LEARNING INC	7/1/2024 6/30/2026	\$58,518.00
CT	DOE	254725CISNS1NATLCENT	H23	NATIONAL CENTER FOR CIVIC INNOVATION	7/1/2024 6/30/2026	\$878,500.00
CT	DOE	254925CISCA1EDUCADEV	H23	EDUCATION DEVELOPMENT CENTER	7/1/2024 6/30/2026	\$70,000.00
CT	DOE	256525OETJG1COLLABOR	H23	COLLABORATIVE FOR EDUCATIONAL SERVICES	4/9/2025 8/31/2025	\$74,800.00
CT	DOE	256525OETJG2KULOWIEC	H23	THE KULOWIEC GROUP, LLC	4/4/2025 6/30/2026	\$123,900.00
CT	DOE	256621MASSAR1BRIDGE	H23	RESEARCH FOUNDATION OF THE CITY UNV OFNY	5/1/2025 6/30/2026	\$157,735.49
CT	DOE	256625RFQOLADP2MATSO	H23	MASS ASSOCS OF TEACHERS OF SPEAKER	2/3/2025 6/30/2026	\$150,000.00
CT	DOE	258225RFQSFSKM3WALKE	H23	WALKER INC	5/22/2025 6/30/2027	\$375,000.00
CT	DOE	258225SFSJL3AMERICAN	H23	AMERICAN INST. FOR RESEARCH	3/6/2025 12/30/2025	\$350,000.00
CT	DOE	258225SFSKM2EDUCATIO	H23	EDUCATION DEVELOPMENT CENTER	4/17/2025 9/30/2025	\$363,699.75
CT	DOE	258423CSRRH1CBIZCPAS	H23	CBIZ CPAS P.C.	7/1/2024 6/30/2027	\$229,400.00
CT	DOE	258525ACLKR1CAROCLUS	H23	CAROLINE CIUS	1/7/2025 6/30/2026	\$6,500.00
CT	DOE	258525ACLKR1LUIINUNES	H23	LUIZ CARLOS MOREIRA NUNES	1/7/2025 6/30/2026	\$20,000.00
CT	DOE	258525ACLKR1NMOUSSAI	H23	NAWAL MOUSSAID	1/7/2025 6/30/2026	\$6,500.00
CT	DOE	258525ACLKR1OEPLIFAN	H23	OLGA EPIFANOVA	1/27/2025 6/30/2026	\$20,000.00
CT	DOE	258525ACLKR1RLCORTEZ	H23	ROSELYS LUGO CORTEZ	1/7/2025 6/30/2026	\$13,250.00
CT	DOE	258525ACLKR1SAMOMRAN	H23	SAMIA ALI OMRAN	1/7/2025 6/30/2026	\$6,500.00
CT	DOE	258725CSIBL4IMPROVIN	H23	IMPROVING SCHOOLS INC	5/28/2025 6/30/2026	\$250,000.00
CT	DOE	258725CSIEW1UMASSDON	H23	UNIVERSITY OF MASS	9/13/2024 6/30/2026	\$360,654.00
CT	DOE	25CT1125COMLW1PCGLLC	H23	PUBLIC CONSULTING GROUP LLC	9/5/2024 6/30/2026	\$300,000.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOE	25CT25DFSJS1MAPTRANS	H23	MASSACHUSETTS ASSOCIATION OF PUPIL TRANS	10/9/2024 6/30/2026 \$45,833.00
CT	DOE	25CT25OSTBH1NAETISLS	H23	NATIONAL ASSOCIATION OF EDUC TRANS&INTER	7/1/2024 6/30/2026 \$88,000.00
CT	DOE	25CT25RFQSEPBH1FCSNS	H23	FEDERATION FOR CHILDREN WITH	7/15/2024 6/30/2028 \$8,820,065.00
CT	DOE	25CT25RFQSEPBH4TAESE	H23	UTAH STATE UNIVERSITY	10/17/2024 6/30/2028 \$160,000.00
CT	DOE	25CT25RFQSEPBH6OPENA	H23	OPEN ARCHITECTS, INC.	12/20/2024 6/30/2026 \$199,635.00
CT	DOE	25CT25RFQSIDF1THELEA	H23	THE LEADERSHIP ACADEMY	8/21/2024 10/31/2025 \$193,916.00
CT	DOE	25CT4125SEPBH5FEDERA	H23	FEDERATION FOR CHILDREN WITH	12/20/2024 9/30/2025 \$250,500.00
CT	DOE	25CT4125SEPBH7PCGLLC	H23	PUBLIC CONSULTING GROUP LLC	2/14/2025 9/30/2025 \$150,000.00
CT	DOE	25CT6621MASSAR1TTLC	H23	THE TRANSFORMATIVE LEARNING COLLAB	2/10/2025 6/30/2026 \$98,925.00
CT	DOE	25CT8225MASFSKM1EDUC	H23	NATIONAL CTR ON EDUC & THE ECONOMY	9/11/2024 6/30/2029 \$1,254,000.00
CT	DOE	25CT8225MASFSKM1MELI	H23	MELISSA EARLY EDUCATION LLC	10/24/2024 6/30/2029 \$81,125.00
CT	DOE	25CT8225RFQSFSEC1LIG	H23	LIGHTHOUSE WELLNESS AND HEALTH EDUCATION	10/31/2024 6/30/2026 \$125,000.00
CT	DOE	25CT8225RFQSFSCR1KAR	H23	KAREN STEELE	10/16/2024 6/30/2026 \$73,600.00
CT	DOE	25CT8225SFSCC1COLLAB	H23	COLLABORATIVE FOR EDUCATIONAL SERVICES	7/1/2024 6/30/2026 \$1,455,000.00
CT	DOE	25CT8325CCTNF1MASSIN	H23	MASS INSIGHT EDUCATION &	9/11/2024 6/30/2026 \$3,028,729.00
CT	DOE	25CT8325CCTNS4RAVENJ	H23	RAVEN SKYLAR JORDAN	12/23/2024 6/30/2026 \$120,000.00
CT	DOE	25CT8625OECCGW1RESEA	H23	RESEARCH TRIANGLE INSTITUTE	8/26/2024 6/30/2026 \$560,000.00
CT	DOE	25CT8625OECCGW2NS4ED	H23	NS4ED, LLC	8/26/2024 6/30/2026 \$850,000.00
CT	DOE	25CT8625OECCGW3NS4ED	H23	NS4ED, LLC	8/4/2024 6/30/2026 \$1,000,000.00
CT	DOE	25CT8625OECCGW4COLLI	H23	AMANDA KATHLEEN COLLIGAN	10/10/2024 6/30/2026 \$75,000.00
CT	DOE	25CT8721NOIMS2EOELEE	H23	LEADERSHIP FOR EDUC EQUITY FOUNDATION	7/1/2024 8/31/2025 \$80,500.00
CT	DOE	25CT8725CSITZ1EDUCAT	H23	EDUCATION DEVELOPMENT CENTER	9/12/2024 1/31/2026 \$2,095,429.00
CT	DOE	262226DSAEG1AIRDICTR	H23	AMERICAN INST. FOR RESEARCH	7/1/2025 6/30/2026 \$967,779.00
CT	DOE	264026OSTBH1SCHOOLEM	H23	SCHOOL EMPOWERMENT NETWORK	7/1/2025 6/30/2026 \$856,049.00
CT	DOE	264126RFQSEPBH1CRESC	H23	CRESCENT BEND CONSULTING COMPANY LLC	7/1/2025 6/30/2027 \$119,496.00
CT	DOE	264426PSMAK1COLLABOR	H23	COLLABORATIVE FOR EDUCATIONAL SERVICES	7/1/2025 6/30/2030 \$2,739,150.00
CT	DOE	264426PSMAK1FEDERATI	H23	FEDERATION FOR CHILDREN WITH	7/1/2025 6/30/2030 \$2,739,150.00
CT	DOE	264625MACISMB1AMPLIF	H23	AMPLIFY EDUCATION, INC.	9/29/2025 6/30/2026 \$2,684,500.00
CT	DOE	264626CISMB3CRAFTMIN	H23	CRAFTING MINDS GROUP LLC	9/17/2025 6/30/2026 \$300,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOE	264626CISRJ1NCEE2026	H23 NATIONAL CTR ON EDUC & THE ECONOMY	7/16/2025	6/30/2026	\$578,255.00
CT	DOE	264726CISJS1CARNEGIE	H23 CARNEGIE LEARNING INC	8/7/2025	6/30/2026	\$705,000.00
CT	DOE	264726CISSA1EDLIGHTE	H23 MARY STEPHENS	7/1/2025	12/31/2025	\$110,000.00
CT	DOE	2647BPUACQUIMTELVOUC	H23 BPU ACQUISITION LLC	9/15/2025	6/30/2026	\$18,000.00
CT	DOE	264924CISGK1POWERPLA	H23 POWER OF PLACE LEARNING COMMUNITIES INC	7/1/2025	6/30/2026	\$30,000.00
CT	DOE	264925CISJL1CASTRENN	H23 CAST INC	7/1/2025	6/30/2026	\$50,000.00
CT	DOE	266325RFQSSSEU1EDUCA	H23 EDUCATION DEVELOPMENT CENTER	7/1/2025	6/30/2026	\$125,000.00
CT	DOE	267526NUTRL1PROJECTB	H23 PROJECT BREAD THE WALK FOR	7/1/2025	6/30/2026	\$700,000.00
CT	DOE	268226RFQSFSDT1ANLAR	H23 ANLAR LLC	7/30/2025	12/30/2025	\$149,608.00
CT	DOE	268226RFQSF SOL1EQUIT	H23 THE EQUITY IMPERATIVE	8/21/2025	6/30/2026	\$50,000.00
CT	DOE	268326CCTNS2CENTERCO	H23 CENTER FOR COLLABORATIVE EDUC	7/31/2025	6/30/2026	\$200,000.00
CT	DOE	26CT3126ANFWB1BRUMAN	H23 THE BRUMAN GROUP, PLLC	7/1/2025	6/30/2026	\$38,120.00
CT	DOE	26CT6126RFQSDPATIAIR	H23 AMERICAN INST. FOR RESEARCH	7/8/2025	6/30/2026	\$1,498,910.56
CT	DOE	26CT63Z25MASSSMS1ERS	H23 EDUCATION RESOURCE STRATEGIES, INC.	8/18/2025	6/30/2026	\$500,000.00
CT	DOE	26CT8225RFQSFSEC1LIG	H23 LIGHTHOUSE WELLNESS & HLTH EDU CONSL INC	7/1/2025	6/30/2026	\$5,025.00
CT	DOE	26CT8226RFQSFSSG1CES	H23 COLLABORATIVE FOR EDUCATIONAL SERVICES	9/16/2025	6/30/2026	\$45,000.00
CT	DOE	26CT8321NOIMS2EOELEE	H23 LEADERSHIP FOR EDUC EQUITY FOUNDATION	7/1/2025	6/30/2026	\$134,800.00
CT	DOE	26CT8326CCTNS1PUBLCG	H23 PUBLIC CONSULTING GROUP LLC	8/11/2025	6/30/2026	\$200,000.00
CT	DOE	26CT835AIR25MASSSMS1	H23 AMERICAN INST. FOR RESEARCH	8/20/2025	6/30/2026	\$199,190.00
CT	DOE	26CT836AIR25MASSSMA1	H23 AMERICAN INST. FOR RESEARCH	9/9/2025	6/30/2026	\$826,926.00
GAE	DOE	26GAE525ZJEFFWULFSON	H23 JEFF R WULFSON	8/13/2025	8/13/2025	\$8,000.00
Object H23 Total:						\$307,033,402.02
HH2 Engineering, Research and Scientific Services						
CT	DOE	242724RFQOPRKC1JACOB	HH2 JACOBS ENGINEERING GROUP INC.	1/1/2024	12/31/2025	\$292,037.00
Object HH Total:						\$292,037.00
HH3 Media Design, Editorial and Communication						
CT	DOE	226522SEPBH14HARPERK	HH3 KATHERINE A HARPER	1/13/2022	6/30/2026	\$120,000.00
Object HH Total:						\$120,000.00
U05 Information Technology (IT) Professionals						
CT	DOE	23446617RFQPSMRK1KYR	U05 KYRAN RESEARCH ASSOCIATES INC	7/1/2022	6/30/2026	\$651,663.50

Contract ID Number				Vendor Name	Contract Duration		Contract Total
CT	DOE	2375CHILDNUTKYRANRES	U05	KYRAN RESEARCH ASSOCIATES INC	7/1/2022	6/30/2026	\$4,708,256.00
					Object U05 Total: \$5,359,919.50		
			U11	Information Technology (IT) Contract Services			
CT	DOE	25RFR25COMJW2HEALTHR	U11	HEALTH RESOURCES IN ACTION, INC.	5/22/2025	6/30/2026	\$149,822.00
					Object U11 Total: \$149,822.00		
Total for Department DOE							\$313,068,820.32

DOI

			HH1	Financial Services			
CT	DOI	2026DOIHH1OLIVERWY01	HH1	OLIVER WYMAN ACTUARIAL CONSULTING, INC	7/1/2025	6/30/2026	\$415,000.00
CT	DOI	2026DOIHH1OLIVERWY02	HH1	OLIVER WYMAN ACTUARIAL CONSULTING, INC	7/1/2025	6/30/2026	\$52,000.00
CT	DOI	2026DOIHH1RUDMOSENOL	HH1	RUDMOSE & NOLLER ADVISORS, LLC	7/1/2025	6/30/2026	\$450,000.00
					Object HH	Total:	\$917,000.00
Total for Department DOI							\$917,000.00

DOR

			H09	Attorneys/Legal Services			
CT	DOR	2023MCLANEMIDDLETON1	H09	MCLANE MIDDLETON, PROFESSIONAL ASSOC.	6/9/2023	12/31/2025	\$314,731.00
CT	DOR	2024LAREDOSMITHLLP00	H09	LAREDO, SMITH AND KANE LLP	1/19/2024	12/31/2025	\$702,608.65
					Object H09	Total:	\$1,017,339.65
			H19	Management Consultants			
CT	DOR	25CSS5YROUTREACHBDMP	H19	BERRY DUNN MCNEIL & PARKER LLC	7/1/2025	6/30/2026	\$305,762.00
					Object H19	Total:	\$305,762.00
			H23	Program Coordinators			
CT	DOR	2026RIVERSIDEDCFSS25	H23	RIVERSIDE COMMUNITY CARE INC	7/1/2025	6/30/2026	\$74,748.37
					Object H23	Total:	\$74,748.37
			HH1	Financial Services			
CT	DOR	26MULTISTATETAXCOMMI	HH1	MULTISTATE TAX COMMISSION	7/30/2025	6/30/2028	\$379,948.00
					Object HH	Total:	\$379,948.00
			HH4	Health and Safety Services			
CT	DOR	2026JMBHH4ISAUMBMOPC	HH4	UNIVERSITY OF MASS	7/1/2025	6/30/2026	\$139,948.20
					Object HH	Total:	\$139,948.20
			U05	Information Technology (IT) Professionals			

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOR	IT2022178CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	8/2/2021 6/30/2026 \$459,657.00
CT	DOR	IT2022237CONSULTXDOR	U05	DIGIT OUTSOURCE INC	1/17/2022 6/30/2026 \$1,024,800.00
CT	DOR	IT2022253CONSULTXDOR	U05	LANCESOFT, INC	4/1/2022 6/30/2026 \$1,694,070.00
CT	DOR	IT2022267CONSULTXDOR	U05	LANCESOFT, INC	5/2/2022 6/30/2026 \$847,880.00
CT	DOR	IT2022999CONSULTXDOR	U05	LANCESOFT, INC	1/17/2022 6/30/2026 \$1,181,565.00
CT	DOR	IT2023002CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2022 6/30/2026 \$721,960.25
CT	DOR	IT2023003CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2022 6/30/2026 \$499,060.00
CT	DOR	IT2023004CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2022 6/30/2026 \$493,116.00
CT	DOR	IT2023026CONSULTXDOR	U05	M & R CONSULTANTS CORPORATION	7/1/2022 6/30/2026 \$531,040.00
CT	DOR	IT2023051CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2022 6/30/2026 \$1,094,718.40
CT	DOR	IT2023066CONSULTXDOR	U05	TEK SYSTEMS INC	7/1/2022 6/30/2026 \$563,520.00
CT	DOR	IT2023162CONSULTXDOR	U05	TEK SYSTEMS INC	7/1/2022 6/30/2026 \$558,250.00
CT	DOR	IT2023163CONSULTXDOR	U05	TEK SYSTEMS INC	7/1/2022 6/30/2026 \$557,200.00
CT	DOR	IT2023401CONSULTXDOR	U05	LANCESOFT, INC	9/6/2022 6/30/2026 \$1,366,540.00
CT	DOR	IT2023409CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	11/7/2022 6/30/2026 \$468,162.50
CT	DOR	IT2023415CONSULTXDOR	U05	MISICOM INC	11/21/2022 6/30/2026 \$502,460.00
CT	DOR	IT2023533CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2022 6/30/2026 \$789,867.98
CT	DOR	IT2023536CONSULTXDOR	U05	ELIASSEN GROUP LLC	7/1/2022 6/30/2026 \$569,857.51
CT	DOR	IT2023775CONSULTXDOR	U05	LANCESOFT, INC	7/1/2022 6/30/2026 \$583,224.00
CT	DOR	IT2024045CONSULTXDOR	U05	LANCESOFT, INC	7/1/2023 6/30/2026 \$570,000.00
CT	DOR	IT2024305CONSULTXDOR	U05	LANCESOFT, INC	7/1/2023 6/30/2026 \$508,810.00
CT	DOR	IT2024340CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	10/30/2023 6/30/2026 \$364,854.00
CT	DOR	IT2024358CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	1/22/2024 6/30/2026 \$337,435.00
CT	DOR	IT2025031CONSULTXDOR	U05	ACRO SERVICE CORP	1/1/2025 6/30/2026 \$206,112.00
CT	DOR	IT2025070CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2024 6/30/2026 \$270,687.00
CT	DOR	IT2025071CONSULTXDOR	U05	LANCESOFT, INC	7/1/2024 6/30/2026 \$280,000.00
CT	DOR	IT2025074CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2024 6/30/2026 \$277,760.00
CT	DOR	IT2025095CONSULTXDOR	U05	LANCESOFT, INC	7/1/2024 6/30/2026 \$340,000.00
CT	DOR	IT2025099CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2024 6/30/2026 \$338,640.00
CT	DOR	IT2025101CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2024 6/30/2026 \$352,640.00
CT	DOR	IT2025102CONSULTXDOR	U05	LANCESOFT, INC	7/1/2024 6/30/2026 \$340,000.00
CT	DOR	IT2025103CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2024 6/30/2026 \$367,080.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOR	IT2025154CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2024 6/30/2026 \$343,440.00
CT	DOR	IT2025397CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026 \$150,000.00
CT	DOR	IT2025455CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	9/3/2024 6/30/2026 \$219,360.00
CT	DOR	IT2025674CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2024 6/30/2026 \$379,857.50
CT	DOR	IT2026417CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026 \$130,000.00
CT	DOR	IT2026558CONSULTXDOR	U05	MCINNIS CONSULTING SERVICES	8/25/2025 6/30/2026 \$114,075.00
CT	DOR	IT2026863CONSULTXDOR	U05	LANCESOFT, INC	7/1/2025 6/30/2026 \$180,000.00

Object U05 Total: \$20,577,699.14

Total for Department DOR \$22,495,445.36

DOT

		<i>H09 Attorneys/Legal Services</i>			
CT	DOT	INTF00X02023H0122673	H09	FOLEY HOAG LLP	4/29/2023 9/30/2025 \$736,675.39
CT	DOT	INTF00X02023H0122679	H09	NELSON MULLINS RILEY & SCARBOROUGH LLP	4/29/2023 9/30/2025 \$328,540.50
CT	DOT	INTF00X02024H0122719	H09	MORGAN BROWN AND JOY LLP	4/29/2023 9/30/2025 \$86,299.50
CT	DOT	INTF00X02024H0123145	H09	ANDERSON & KREIGER LLP	4/29/2023 9/30/2025 \$289,470.66
CT	DOT	INTF00X02024H0123268	H09	PATRICK JOHNSTON	5/1/2023 9/30/2025 \$347,169.50
CT	DOT	INTF00X02024H0124339	H09	POTOMAC LAW GROUP PLLC	5/1/2023 9/30/2025 \$658,389.81
CT	DOT	INTF00X02024H0125330	H09	ANDERSON & KREIGER LLP	7/1/2023 9/30/2025 \$236,921.34
CT	DOT	INTF00X02024H0125332	H09	ANDERSON & KREIGER LLP	7/1/2023 9/30/2025 \$39,050.10
CT	DOT	INTF00X02024H0125390	H09	NELSON MULLINS RILEY & SCARBOROUGH LLP	7/1/2023 9/30/2025 \$59,482.50
CT	DOT	INTF00X02024H0125428	H09	MORGAN BROWN AND JOY LLP	7/1/2023 9/30/2025 \$94,185.00
CT	DOT	INTF00X02024H0125454	H09	FOLEY HOAG LLP	7/1/2023 9/30/2025 \$327,207.10
CT	DOT	INTF00X02024H0125455	H09	FOLEY HOAG LLP	7/1/2023 9/30/2025 \$10,143.00
CT	DOT	INTF00X02024H0125456	H09	FOLEY HOAG LLP	7/1/2023 9/30/2025 \$18,020.38
CT	DOT	INTF00X02024H0125459	H09	FOLEY HOAG LLP	7/1/2023 9/30/2025 \$12,293.50
CT	DOT	INTF00X02024H0125460	H09	FOLEY HOAG LLP	7/1/2023 9/30/2025 \$279,452.26
CT	DOT	INTF00X02024H0125463	H09	FOLEY HOAG LLP	7/1/2023 9/30/2025 \$110,995.82
CT	DOT	INTF00X02024H0125629	H09	GOULSTON & STORRS PC	9/1/2023 9/30/2025 \$50,000.00
CT	DOT	INTF00X02024H0125711	H09	FOLEY HOAG LLP	7/1/2023 9/30/2025 \$555,583.53
CT	DOT	INTF00X02024H0126166	H09	FOLEY HOAG LLP	7/1/2024 9/30/2025 \$86,310.00
CT	DOT	INTF00X02024H0126245	H09	NOBLE WICKERSHAM & HEART LLP	7/1/2023 9/30/2025 \$53,978.00
CT	DOT	INTF00X02024H0126342	H09	GOULSTON & STORRS PC	7/1/2023 9/30/2025 \$75,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02024H0126414	H09	NOSSAMAN LLP	7/1/2023 9/30/2025	\$976,583.00
CT	DOT	INTF00X02024H0126464	H09	GREENBERG TRAUIG LLP	7/1/2023 9/30/2025	\$1,333,594.93
CT	DOT	INTF00X02024J0124160	H09	VERRILL DANA LLP	8/4/2023 9/30/2025	\$104,901.99
CT	DOT	INTF00X02025H0127921	H09	PATRICK JOHNSTON	6/17/2024 9/30/2025	\$9,942.00
CT	DOT	INTF00X02025H0128053	H09	NOBLE WICKERSHAM & HEART LLP	7/1/2024 9/30/2025	\$113,956.00
CT	DOT	INTF00X02025H0128098	H09	ANDERSON & KREIGER LLP	7/1/2024 9/30/2025	\$230,000.00
CT	DOT	INTF00X02025H0128123	H09	ROSEN & GOYAL PC	3/4/2024 9/30/2025	\$40,000.00
CT	DOT	INTF00X02025H0128162	H09	PATRICK JOHNSTON	7/1/2024 9/30/2025	\$20,000.00
CT	DOT	INTF00X02025H0128171	H09	NELSON MULLINS RILEY & SCARBOROUGH LLP	7/1/2024 9/30/2025	\$20,000.00
CT	DOT	INTF00X02025H0128252	H09	BLAIS HALPERT TAX PARTNERS LLP	7/1/2024 9/30/2025	\$25,000.00
CT	DOT	INTF00X02025H0128500	H09	PATRICK JOHNSTON	7/1/2024 9/30/2025	\$8,257.50
CT	DOT	INTF00X02025H0128652	H09	EPSTEIN BECKER AND GREEN PC	7/1/2024 9/30/2025	\$17,740.11
CT	DOT	INTF00X02025H0128913	H09	FOLEY HOAG LLP	7/1/2024 9/30/2025	\$7,000.00
CT	DOT	INTF00X02025H0129042	H09	ANDERSON & KREIGER LLP	7/1/2024 9/30/2025	\$100,000.00
CT	DOT	INTF00X02025H0129531	H09	FOLEY HOAG LLP	7/1/2024 9/30/2025	\$69,646.96
CT	DOT	INTF00X02025H0129614	H09	PATRICK JOHNSTON	7/1/2024 9/30/2025	\$21,377.50
CT	DOT	INTF00X02025H0129687	H09	STEVE HARVEY LAW LLC	10/16/2024 9/30/2025	\$17,250.00
CT	DOT	INTF00X02025H0130253	H09	FOLEY HOAG LLP	7/1/2024 9/30/2025	\$26,340.00
CT	DOT	INTF00X02025H0130254	H09	MORGAN BROWN AND JOY LLP	7/1/2024 9/30/2025	\$13,650.00
CT	DOT	INTF00X02025H0130373	H09	NELSON MULLINS RILEY & SCARBOROUGH LLP	4/1/2025 9/30/2025	\$77,182.50
CT	DOT	INTF00X02025H0130563	H09	PATRICK JOHNSTON	7/1/2024 9/30/2025	\$26,014.50
CT	DOT	INTF00X02025H0130565	H09	FOLEY HOAG LLP	7/1/2024 9/30/2025	\$151,807.00
CT	DOT	INTF00X02025H0130873	H09	FOLEY HOAG LLP	7/1/2024 9/30/2025	\$11,116.00
CT	DOT	INTF00X02025H0130874	H09	MINTZ, LEVIN, COHN, FERRIS, GLOVSKY	2/19/2025 6/30/2026	\$181,195.35
CT	DOT	INTF00X02025H0130984	H09	MORGAN BROWN AND JOY LLP	7/1/2025 9/30/2025	\$75,702.50
CT	DOT	INTF00X02026H0131923	H09	NELSON MULLINS RILEY & SCARBOROUGH LLP	7/1/2025 9/30/2025	\$501,197.00
CT	DOT	INTF00X02026H0132504	H09	PRINCE, LOBEL & TYE LLP	7/1/2025 9/30/2025	\$423,000.00
CT	DOT	INTF00X02026H0132505	H09	PRINCE, LOBEL & TYE LLP	7/1/2025 9/30/2025	\$30,000.00
CT	DOT	INTF00X02026H0132506	H09	PRINCE, LOBEL & TYE LLP	7/1/2025 9/30/2025	\$100,000.00
CT	DOT	INTF00X02026H0132564	H09	TROUTMAN PEPPER LOCKE LLP	7/1/2025 9/30/2025	\$24,407.00
CT	DOT	INTF00X02026J0132395	H09	VERRILL DANA LLP	7/1/2025 9/30/2028	\$30,380.00
CT	DOT	INTF00X02026J0132420	H09	VERRILL DANA LLP	7/1/2025 9/30/2028	\$35,684.01

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X12024H0125331	H09	ANDERSON & KREIGER LLP	7/1/2023 9/30/2025	\$273,122.50
CT	DOT	INTF00X12024H0125447	H09	FOLEY HOAG LLP	7/1/2023 9/30/2025	\$20,903.50
CT	DOT	INTF00X12024H0126501	H09	NOBLE WICKERSHAM & HEART LLP	7/1/2023 9/30/2025	\$20,000.00
CT	DOT	INTF00X22024H0125336	H09	ANDERSON & KREIGER LLP	7/1/2023 9/30/2025	\$146,701.50
CT	DOT	INTF00XA2024H0124448	H09	TROUTMAN PEPPER LOCKE LLP	1/1/2025 9/30/2025	\$13,630.50
CT	DOT	INTF00XA2024H0126344	H09	TROUTMAN PEPPER LOCKE LLP	1/1/2025 9/30/2025	\$1,641.24

Object H09 Total: \$9,754,092.98

			H19 Management Consultants			
CT	DOT	INTF00X02015A0081923	H19	UNIVERSITY OF MASS	7/25/2014 9/30/2026	\$849,138.00
CT	DOT	INTF00X02019H0107039	H19	STV INCORPORATED	3/4/2019 3/2/2026	\$2,246,351.00
CT	DOT	INTF00X02019H0107043	H19	WSP USA INC	7/1/2019 3/2/2026	\$1,558,361.71
CT	DOT	INTF00X02019H0107044	H19	AECOM TECHNICAL SERVICES INC	11/5/2019 3/2/2026	\$3,356,591.00
CT	DOT	INTF00X02020H0110062	H19	METROPOLITAN AREA	1/27/2020 1/31/2027	\$95,000.00
CT	DOT	INTF00X02025H0128526	H19	ARUP US INC	10/14/2024 9/30/2026	\$1,780,496.00
CT	DOT	INTF00X02025J0130198	H19	BAKER TILLY ADVISORY GROUP LP	4/9/2025 6/30/2026	\$27,503.00
CT	DOT	INTF00X02026H0130954	H19	ACRO SERVICE CORP	7/1/2025 6/30/2026	\$487,500.00
CT	DOT	INTF00X12020H0107041	H19	CAMBRIDGE SYSTEMATICS INC	5/9/2019 3/2/2026	\$3,366,438.36
CT	DOT	INTF00X22023H0121316	H19	ARTHUR J GALLAGHER RISK MGMT SRVC LLC	12/31/2023 12/31/2025	\$236,676.33
CT	DOT	INTF00XA2020J0111073	H19	SIEMENS MOBILITY, INC.	8/1/2023 4/24/2027	\$380,974.08

Object H19 Total: \$14,385,029.48

			H22 Planners			
CT	DOT	INTF00X02024H0126100	H22	AECOM TECHNICAL SERVICES INC	6/14/2024 8/31/2025	\$571,269.97
CT	DOT	INTF00X02025H0128126	H22	TRC ENVIRONMENTAL CORP	12/2/2024 11/30/2026	\$3,000,000.00

Object H22 Total: \$3,571,269.97

			H23 Program Coordinators			
CT	DOT	INTF00X02017J0098686	H23	OPUS INSPECTION TECHNOLOGIES INC	10/1/2016 9/30/2025	\$54,783,894.48

Object H23 Total: \$54,783,894.48

			HH1 Financial Services			
CT	DOT	INTF00X02023H0119564	HH1	KPMG LLP	7/1/2022 6/30/2026	\$1,758,428.00
CT	DOT	INTF00X02023H0120314	HH1	OMNICAP GROUP, LLC	10/23/2022 10/22/2027	\$1,050,000.00
CT	DOT	INTF00X02025H0129218	HH1	KPMG LLP	10/8/2024 7/10/2025	\$1,195,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>		<i>Contract Duration</i>		<i>Contract Total</i>
					<i>Object</i>	<i>HH</i>	<i>Total: \$4,003,428.00</i>
			HH2	Engineering, Research and Scientific Services			
CT	DOT	INTF00X02020H0109666	HH2	STANTEC CONSULTING SERVICES INC	12/3/2019	12/3/2026	\$1,371,376.25
CT	DOT	INTF00X02024H0125269	HH2	AECOM TECHNICAL SERVICES INC	7/1/2024	6/30/2027	\$7,290,000.00
CT	DOT	INTF00X02026J0131885	HH2	GANNETT FLEMING ENGINEERS & ARCHTS PC	7/1/2025	6/30/2026	\$200,000.00
					<i>Object</i>	<i>HH</i>	<i>Total: \$8,861,376.25</i>
			HH3	Media Design, Editorial and Communication			
CT	DOT	INTF00X02025J0129171	HH3	TRAVELERS MARKETING, LLC	1/9/2025	8/31/2026	\$499,000.00
CT	DOT	INTF00X02025J0130575	HH3	THE CASTLE GROUP INC	6/1/2025	1/31/2026	\$150,000.00
CT	DOT	INTF00X02026J0131414	HH3	CAUSEMEDIA INC	7/12/2025	2/27/2026	\$5,000.00
CT	DOT	INTF00X12025J0130574	HH3	ARGUS COMMUNICATIONS INC	5/1/2025	1/31/2026	\$149,500.00
					<i>Object</i>	<i>HH</i>	<i>Total: \$803,500.00</i>
			HH4	Health and Safety Services			
CT	DOT	INTF00X02025J0128367	HH4	EXAMINETICS INC	10/1/2024	10/1/2029	\$210,000.00
					<i>Object</i>	<i>HH</i>	<i>Total: \$210,000.00</i>
			N04	Appraisers			
CT	DOT	INTF00X02025R0129630	N04	A M APPRAISAL ASSOCIATES, INC	7/24/2024	7/23/2029	\$175,000.00
CT	DOT	INTF00X02025R0130446	N04	REYNOLDS COMPANY	1/7/2025	7/23/2029	\$103,000.00
CT	DOT	INTF00X02025R0130447	N04	JOSEPH E SIMCOX	5/19/2025	7/23/2029	\$31,000.00
CT	DOT	INTF00X02025R0130640	N04	PETERSEN LACHANCE REGAN PINO, LLC	1/10/2025	7/23/2029	\$145,000.00
CT	DOT	INTF00X02026R0132050	N04	OCONNOR REAL ESTATE ASSOCS INC	7/1/2025	7/23/2029	\$30,000.00
CT	DOT	INTF00X02026R0132054	N04	TYBURSKI APPRAISAL & CONSULTANT SERVS	7/1/2025	7/23/2029	\$100,000.00
CT	DOT	INTF00X12026R0130441	N04	LPC COMMERCIAL SERVICES INC	7/1/2025	7/23/2029	\$50,000.00
					<i>Object</i>	<i>N04</i>	<i>Total: \$634,000.00</i>
			N06	Cost Estimators			
CT	DOT	INTF00X02025R0129315	N06	JAMES E LARKIN INC	7/24/2024	7/23/2029	\$75,000.00
CT	DOT	INTF00X02025R0129319	N06	NEW ENGLAND SIGN SERVICES INC	7/24/2024	7/23/2029	\$75,000.00
CT	DOT	INTF00X02025R0129325	N06	SIGN DESIGN INC	7/24/2024	7/23/2029	\$100,000.00
CT	DOT	INTF00X02025R0129328	N06	STRUCTURE CONSULTING GROUP	7/24/2024	7/23/2029	\$100,000.00
					<i>Object</i>	<i>N06</i>	<i>Total: \$350,000.00</i>
			N12	Testing Firms			

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02022H0116211	N12	ADVANCE TESTING COMPANY INC	7/5/2022 6/30/2026	\$2,023,400.87
CT	DOT	INTF00X02022H0116212	N12	ATC GROUP SERVICES LLC	9/11/2022 6/30/2026	\$1,000,000.00
CT	DOT	INTF00X02022H0116213	N12	HRV CONFORMANCE VERIFICATION ASSOC INC	5/19/2022 6/30/2026	\$1,000,000.00
CT	DOT	INTF00X02022H0116214	N12	PENNONI ASSOCIATES INC	7/1/2022 6/30/2026	\$1,500,000.00
CT	DOT	INTF00X02022H0116215	N12	TRC ENGINEERS LLC	7/1/2022 6/30/2026	\$1,500,000.00
CT	DOT	INTF00X02024H0120234	N12	ATC GROUP SERVICES LLC	8/13/2023 7/30/2026	\$1,000,000.00
CT	DOT	INTF00X02024H0123706	N12	HRV CONFORMANCE VERIFICATION ASSOC INC	5/31/2024 5/30/2028	\$5,000,000.00
CT	DOT	INTF00X02024H0123707	N12	KTA-TATOR INC	5/31/2024 5/30/2028	\$5,530,000.00
CT	DOT	INTF00X02024H0123708	N12	PENNONI ASSOCIATES INC	5/31/2024 5/30/2028	\$5,000,000.00
CT	DOT	INTF00X02024H0123709	N12	TRC ENGINEERS LLC	5/31/2024 5/30/2028	\$5,000,000.00

Object N12 Total: \$28,553,400.87

			N13	Highway/Lateral Structure Planning/Engineering			
CT	DOT	76ST25STW02ARAPCIMS	N13	APPLIED RESEARCH ASSOCIATES, INC.	10/21/2024 6/30/2026		\$700,000.00
CT	DOT	76ST25STW05STWCPSPMO	N13	STANTEC CONSULTING SERVICES INC	6/2/2025 6/30/2027		\$950,000.00
CT	DOT	INTF00X02012H0071484	N13	C & C CONSULTING ENGINEERS LLC	3/28/2012 6/30/2027		\$997,320.00
CT	DOT	INTF00X02014H0076755	N13	FENNICK MCCREDIE ARCHITECTURE LTD	8/6/2013 6/30/2026		\$3,311,000.00
CT	DOT	INTF00X02014H0078407	N13	AUSTIN ARCHITECTS LLC	4/22/2014 12/31/2025		\$4,646,954.00
CT	DOT	INTF00X02014H0078410	N13	TAYLOR & BURNS INC	4/22/2014 8/31/2025		\$2,592,000.00
CT	DOT	INTF00X02016H0092704	N13	GREENMAN-PEDERSEN INC	7/1/2016 6/30/2026		\$3,150,000.00
CT	DOT	INTF00X02016H0093092	N13	ATC GROUP SERVICES LLC	6/17/2016 12/31/2025		\$1,000,000.00
CT	DOT	INTF00X02017H0090764	N13	HNTB CORPORATION	1/6/2017 6/30/2028		\$23,848,536.39
CT	DOT	INTF00X02017H0092705	N13	WSP USA INC	8/31/2016 8/31/2026		\$3,300,000.00
CT	DOT	INTF00X02017H0100074	N13	NORMANDEAU ASSOCIATES INC	7/24/2017 6/30/2026		\$1,100,000.00
CT	DOT	INTF00X02018A0102984	N13	MBTA	11/1/2017 6/30/2027		\$671,647,281.13
CT	DOT	INTF00X02018H0099472	N13	BL COMPANIES INC	10/26/2017 12/24/2025		\$3,500,000.00
CT	DOT	INTF00X02018H0100322	N13	AECOM TECHNICAL SERVICES INC	2/5/2018 2/4/2026		\$5,345,000.00
CT	DOT	INTF00X02018H0100323	N13	JACOBS ENGINEERING GROUP INC.	2/6/2018 2/5/2026		\$4,036,024.02
CT	DOT	INTF00X02018H0100324	N13	VANASSE HANGEN BRUSTLIN INC	2/5/2018 2/4/2026		\$5,725,000.00
CT	DOT	INTF00X02018H0100432	N13	MICHAEL BAKER INTERNATIONAL INC	8/29/2017 12/31/2025		\$4,378,685.00
CT	DOT	INTF00X02018H0100747	N13	TOOLE DESIGN GROUP LLC	9/30/2017 12/31/2025		\$2,850,000.00
CT	DOT	INTF00X02018H0100889	N13	STANTEC CONSULTING SERVICES INC	1/8/2018 1/8/2027		\$1,000,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02018H0102216	N13 GILL ENGINEERING ASSOCS INC	1/8/2018	1/7/2026	\$250,000.00
CT	DOT	INTF00X02018H0102483	N13 PRIME AE GROUP INC	1/8/2018	1/7/2026	\$1,713,517.46
CT	DOT	INTF00X02019G0106232	N13 TRAFFICLAND, INC.	12/14/2018	12/13/2025	\$1,575,800.00
CT	DOT	INTF00X02019H0103244	N13 HNTB CORPORATION	6/13/2019	3/31/2030	\$11,091,803.65
CT	DOT	INTF00X02019H0104066	N13 WSP USA INC	11/16/2018	12/31/2025	\$250,000.00
CT	DOT	INTF00X02019H0106113	N13 NITSCH ENGINEERING, INC	4/12/2019	4/11/2026	\$400,000.00
CT	DOT	INTF00X02020A0109600	N13 UNIVERSITY OF MASS	10/1/2019	12/31/2025	\$23,482,928.00
CT	DOT	INTF00X02020H0106790	N13 MICHAEL BAKER INTERNATIONAL INC	3/9/2020	12/31/2025	\$3,666,176.00
CT	DOT	INTF00X02020H0106882	N13 WSP USA INC	1/9/2020	12/30/2030	\$15,822,502.00
CT	DOT	INTF00X02020H0107020	N13 SIMPSON GUMPERTZ & HEGER INC	11/1/2019	5/31/2026	\$2,745,679.81
CT	DOT	INTF00X02020H0108984	N13 GANNETT FLEMING INC	1/24/2020	1/31/2027	\$1,000,000.00
CT	DOT	INTF00X02020H0108986	N13 WSP USA INC	1/31/2020	12/31/2026	\$1,500,000.00
CT	DOT	INTF00X02020H0109666	N13 STANTEC CONSULTING SERVICES INC	12/3/2019	12/3/2026	\$128,623.75
CT	DOT	INTF00X02020H0109813	N13 JACOBS ENGINEERING GROUP INC.	10/1/2019	9/30/2025	\$500,000.00
CT	DOT	INTF00X02020H0109814	N13 STV INCORPORATED	10/1/2019	9/30/2025	\$500,000.00
CT	DOT	INTF00X02020H0109815	N13 BVH INTEGRATED SERVICES , INC.	10/1/2019	9/30/2025	\$500,000.00
CT	DOT	INTF00X02020H0110000	N13 CHA CONSULTING INC	3/27/2020	6/30/2027	\$1,000,000.00
CT	DOT	INTF00X02020H0110251	N13 VANASSE-HANGEN BRUSTLIN INC	5/4/2020	6/30/2026	\$1,300,000.00
CT	DOT	INTF00X02020H0110370	N13 CHAPPELL ENGINEERING ASSOCIATES LLC	6/8/2020	6/30/2026	\$800,000.00
CT	DOT	INTF00X02020H0110371	N13 PARE CORPORATION	7/22/2020	6/30/2027	\$1,000,000.00
CT	DOT	INTF00X02020H0110427	N13 TEC INC	3/13/2020	6/30/2026	\$1,600,000.00
CT	DOT	INTF00X02021H0110111	N13 AECOM TECHNICAL SERVICES INC	12/9/2020	12/31/2027	\$8,000,000.00
CT	DOT	INTF00X02021H0110112	N13 ATANE ENGINEERS PC	12/18/2020	12/31/2027	\$8,000,000.00
CT	DOT	INTF00X02021H0110113	N13 HNTB CORPORATION	9/30/2020	12/31/2027	\$8,000,000.00
CT	DOT	INTF00X02021H0110114	N13 TRANSYSTEMS CORPORATION	9/30/2020	12/31/2027	\$8,000,000.00
CT	DOT	INTF00X02021H0110115	N13 WSP USA INC	1/25/2021	2/28/2028	\$8,000,000.00
CT	DOT	INTF00X02021H0110250	N13 TETRA TECH INC	1/11/2021	12/31/2026	\$1,000,000.00
CT	DOT	INTF00X02021H0111094	N13 SIMPSON GUMPERTZ & HEGER INC	12/8/2020	12/31/2025	\$800,701.00
CT	DOT	INTF00X02021H0111168	N13 AECOM TECHNICAL SERVICES INC	12/24/2020	12/31/2027	\$6,000,000.00
CT	DOT	INTF00X02021H0111169	N13 AI ENGINEERS INC	11/23/2020	12/31/2026	\$6,000,000.00
CT	DOT	INTF00X02021H0111170	N13 DEWBERRY ENGINEERS INC	11/24/2020	12/31/2026	\$6,000,000.00
CT	DOT	INTF00X02021H0111171	N13 HNTB CORPORATION	12/9/2020	12/31/2026	\$6,000,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02021H011172	N13	MICHAEL BAKER INTERNATIONAL INC	12/9/2020 12/31/2026	\$6,000,000.00
CT	DOT	INTF00X02021H0111551	N13	BETA GROUP INC	11/20/2020 12/31/2025	\$350,000.00
CT	DOT	INTF00X02021H0112289	N13	TRANSYSTEMS CORPORATION	11/23/2020 12/31/2027	\$6,000,000.00
CT	DOT	INTF00X02021H0112290	N13	WSP USA INC	12/24/2020 12/31/2027	\$6,000,000.00
CT	DOT	INTF00X02021H0112910	N13	THE BSC GROUP INC	1/25/2021 1/31/2026	\$1,625,000.00
CT	DOT	INTF00X02021H0113544	N13	ARCADIS U S INC	12/31/2020 12/31/2027	\$4,738,703.89
CT	DOT	INTF00X02021H0113545	N13	PMA CONSULTANTS LLC	12/31/2020 12/31/2025	\$2,410,724.85
CT	DOT	INTF00X02021H0113863	N13	LIGHTSHIP ENGINEERING LLC	4/12/2021 6/30/2027	\$1,000,000.00
CT	DOT	INTF00X02021H0114018	N13	STANTEC CONSULTING SERVICES INC	5/28/2021 6/30/2026	\$1,000,000.00
CT	DOT	INTF00X02021H0114019	N13	TETRA TECH INC	6/11/2021 6/30/2026	\$1,000,000.00
CT	DOT	INTF00X02021M0113956	N13	DAGLE ELECTRICAL CONSTR CORP	3/5/2021 6/30/2027	\$4,765,158.85
CT	DOT	INTF00X02022H0111695	N13	BETA GROUP INC	10/6/2021 12/31/2025	\$3,592,795.78
CT	DOT	INTF00X02022H0113466	N13	GEI CONSULTANTS INC	9/25/2021 12/31/2026	\$500,000.00
CT	DOT	INTF00X02022H0113547	N13	HNTB CORPORATION	6/25/2021 12/31/2025	\$334,116.44
CT	DOT	INTF00X02022H0113548	N13	PATRICK ENGINEERING INC	6/25/2021 12/31/2025	\$1,097,796.16
CT	DOT	INTF00X02022H0114820	N13	GREEN INTERNATL AFFILIATES INC	8/1/2022 7/31/2027	\$2,000,000.00
CT	DOT	INTF00X02022H0114821	N13	GREENMAN-PEDERSEN INC	8/1/2022 7/31/2027	\$2,000,000.00
CT	DOT	INTF00X02022H0115743	N13	AECOM TECHNICAL SERVICES INC	3/1/2022 2/28/2027	\$25,594,112.99
CT	DOT	INTF00X02022H0115745	N13	ALFRED BENESCH & COMPANY	1/3/2022 12/31/2026	\$21,245,125.01
CT	DOT	INTF00X02022H0115748	N13	BETA GROUP INC	2/1/2022 1/31/2027	\$8,527,511.81
CT	DOT	INTF00X02022H0115750	N13	BSC COMPANIES INC	2/1/2022 1/31/2027	\$9,786,742.91
CT	DOT	INTF00X02022H0115751	N13	C & C CONSULTING ENGINEERS LLC	3/1/2022 2/28/2027	\$2,006,795.06
CT	DOT	INTF00X02022H0115753	N13	CDR MAGUIRE INC	4/30/2022 3/31/2027	\$18,571,269.66
CT	DOT	INTF00X02022H0115754	N13	CHA CONSULTING INC	1/3/2022 12/31/2026	\$14,555,271.79
CT	DOT	INTF00X02022H0115756	N13	COLLINS ENGINEERS INC	3/1/2022 2/28/2027	\$4,305,219.09
CT	DOT	INTF00X02022H0115758	N13	DEWBERRY ENGINEERS INC	2/1/2022 1/31/2027	\$13,419,778.19
CT	DOT	INTF00X02022H0115760	N13	FUSS & ONEILL INC	3/1/2022 2/28/2027	\$14,843,515.85
CT	DOT	INTF00X02022H0115762	N13	GAROFALO & ASSOCIATES INC	3/1/2022 2/28/2027	\$5,413,496.31
CT	DOT	INTF00X02022H0115763	N13	GILL ENGINEERING ASSOCS INC	1/10/2022 12/31/2026	\$19,814,816.06
CT	DOT	INTF00X02022H0115765	N13	GREEN INTERNATL AFFILIATES INC	2/1/2022 1/31/2027	\$22,399,472.01
CT	DOT	INTF00X02022H0115768	N13	HARDESTY & HANOVER LLC	3/1/2022 2/28/2027	\$11,793,179.66
CT	DOT	INTF00X02022H0115769	N13	HDR ENGINEERING INC	2/1/2022 1/31/2027	\$22,911,853.56

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02022H0115770	N13	HNTB CORPORATION	1/3/2022 12/31/2026	\$170,978,830.28
CT	DOT	INTF00X02022H0115776	N13	LAMSON ENGINEERING CORP	5/1/2022 4/30/2027	\$2,022,075.45
CT	DOT	INTF00X02022H0115778	N13	MCFARLAND-JOHNSON INC	4/1/2022 3/31/2027	\$2,816,068.83
CT	DOT	INTF00X02022H0115784	N13	NITSCH ENGINEERING, INC	1/3/2022 12/31/2026	\$9,440,457.52
CT	DOT	INTF00X02022H0115786	N13	PARSONS TRANSPORTATION GROUP	2/1/2022 1/31/2027	\$10,552,309.30
CT	DOT	INTF00X02022H0115795	N13	TEC INC	3/1/2022 2/28/2027	\$16,483,539.34
CT	DOT	INTF00X02022H0115796	N13	TETRA TECH INC	3/1/2022 2/28/2027	\$27,435,803.00
CT	DOT	INTF00X02022H0115800	N13	VANASSE HANGEN BRUSTLIN INC	1/1/2022 12/31/2026	\$71,742,242.36
CT	DOT	INTF00X02022H0115803	N13	WSP USA INC	1/10/2022 12/31/2026	\$42,075,737.66
CT	DOT	INTF00X02022H0116428	N13	TRAFINFO COMMUNICATIONS INC	3/7/2022 3/4/2026	\$1,436,000.00
CT	DOT	INTF00X02022H0116749	N13	GREENMAN-PEDERSEN INC	5/1/2022 4/30/2027	\$700,000.00
CT	DOT	INTF00X02022H0116751	N13	VANASSE HANGEN BRUSTLIN INC	5/1/2022 4/30/2026	\$400,000.00
CT	DOT	INTF00X02022H0117018	N13	KITTELSON & ASSOCIATES INC	5/9/2022 6/30/2027	\$848,000.00
CT	DOT	INTF00X02023A0119204	N13	UNIVERSITY OF MASS	9/1/2022 8/31/2025	\$276,600.00
CT	DOT	INTF00X02023A0119609	N13	UNIVERSITY OF MASS DARTMOUTH	8/30/2022 9/30/2025	\$450,000.00
CT	DOT	INTF00X02023A0120225	N13	US ARMY CORPS OF ENGINEERS	10/1/2022 9/30/2027	\$3,285,894.00
CT	DOT	INTF00X02023A0121135	N13	UNIVERSITY OF MASS	3/3/2023 9/30/2026	\$270,042.00
CT	DOT	INTF00X02023A0121136	N13	UNIVERSITY OF MASS DARTMOUTH	2/2/2023 9/30/2025	\$400,000.00
CT	DOT	INTF00X02023A0121651	N13	TOWN OF BILLERICA	5/12/2023 6/30/2026	\$1,057,400.00
CT	DOT	INTF00X02023A0121727	N13	UNIVERSITY OF MASS	4/4/2023 9/30/2025	\$369,999.00
CT	DOT	INTF00X02023A0121909	N13	TOWN OF FAIRHAVEN	6/5/2023 12/31/2026	\$1,000,000.00
CT	DOT	INTF00X02023G0117774	N13	CASTLE ROCK ASSOCIATES INC	7/15/2022 7/14/2026	\$1,954,944.09
CT	DOT	INTF00X02023G0121220	N13	ENERGY MANAGEMENT ASSOCIATES INC	7/1/2022 6/30/2026	\$66,729.00
CT	DOT	INTF00X02023H0110656	N13	TIGHE & BOND INC	1/1/2023 11/30/2027	\$377,882.72
CT	DOT	INTF00X02023H0114814	N13	AECOM TECHNICAL SERVICES INC	10/3/2022 7/31/2027	\$3,000,000.00
CT	DOT	INTF00X02023H0114816	N13	ALFRED BENESCH & COMPANY	12/1/2022 11/30/2027	\$2,000,000.00
CT	DOT	INTF00X02023H0114817	N13	ATANE ENGINEERS PC	10/11/2022 7/31/2027	\$2,000,000.00
CT	DOT	INTF00X02023H0114818	N13	COLLINS ENGINEERS INC	9/16/2022 9/15/2027	\$2,000,000.00
CT	DOT	INTF00X02023H0114819	N13	GILL ENGINEERING ASSOCS INC	8/16/2022 8/15/2027	\$2,000,000.00
CT	DOT	INTF00X02023H0114822	N13	HOYLE TANNER & ASSOCIATES INC	11/1/2022 10/31/2027	\$2,000,000.00
CT	DOT	INTF00X02023H0114823	N13	HNTB CORPORATION	9/5/2022 8/31/2027	\$2,000,000.00
CT	DOT	INTF00X02023H0114824	N13	JACOBS ENGINEERING GROUP INC.	1/1/2023 12/31/2027	\$2,000,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02023H0114825	N13	MICHAEL BAKER INTERNATIONAL INC	11/1/2022 10/31/2027	\$2,000,000.00
CT	DOT	INTF00X02023H0114826	N13	PRIME AE GROUP INC	8/1/2022 7/31/2027	\$2,000,000.00
CT	DOT	INTF00X02023H0114827	N13	STANTEC CONSULTING SERVICES INC	9/5/2022 7/31/2027	\$2,000,000.00
CT	DOT	INTF00X02023H0115744	N13	AI ENGINEERS INC	7/1/2022 4/30/2027	\$3,296,182.69
CT	DOT	INTF00X02023H0115746	N13	ARUP US INC	6/13/2022 5/31/2027	\$1,863,195.48
CT	DOT	INTF00X02023H0115749	N13	BL COMPANIES INC	4/1/2022 3/31/2027	\$3,205,811.21
CT	DOT	INTF00X02023H0115752	N13	CDM SMITH INC	3/1/2022 2/28/2027	\$1,184,550.78
CT	DOT	INTF00X02023H0115755	N13	CHAPPELL ENGINEERING ASSOCIATES LLC	4/1/2022 3/31/2027	\$9,812,406.52
CT	DOT	INTF00X02023H0115757	N13	COMMONWEALTH ENGINEERS &	6/1/2022 5/31/2027	\$1,883,854.58
CT	DOT	INTF00X02023H0115759	N13	ENVIRONMENTAL PARTNERS GRP INC	7/5/2022 5/31/2027	\$1,471,487.15
CT	DOT	INTF00X02023H0115761	N13	GANNETT FLEMING ENGINEERS & ARCHTS PC	6/14/2022 5/31/2027	\$3,430,510.11
CT	DOT	INTF00X02023H0115764	N13	GM2 ASSOCIATES INC	4/1/2022 3/31/2027	\$3,606,354.59
CT	DOT	INTF00X02023H0115772	N13	HOYLE TANNER & ASSOCIATES INC	3/1/2022 2/28/2027	\$5,489,834.48
CT	DOT	INTF00X02023H0115773	N13	JACOBS ENGINEERING GROUP INC.	4/1/2022 3/31/2027	\$28,531,845.30
CT	DOT	INTF00X02023H0115774	N13	KITTELSON & ASSOCIATES INC	5/10/2023 2/28/2027	\$2,613,296.17
CT	DOT	INTF00X02023H0115775	N13	KLEINFELDER NORTHEAST, INC.	7/1/2022 2/28/2027	\$2,775,588.81
CT	DOT	INTF00X02023H0115777	N13	LIN ASSOCIATES INC	3/1/2022 2/28/2027	\$2,579,630.12
CT	DOT	INTF00X02023H0115780	N13	JACOBS ASSOCIATES	5/1/2022 4/30/2027	\$1,426,865.03
CT	DOT	INTF00X02023H0115781	N13	MICHAEL BAKER INTERNATIONAL INC	4/1/2022 3/31/2027	\$7,574,683.23
CT	DOT	INTF00X02023H0115783	N13	MOTT MACDONALD, INC.	4/1/2022 3/31/2027	\$1,709,761.64
CT	DOT	INTF00X02023H0115785	N13	PARE CORPORATION	3/1/2022 2/28/2027	\$9,446,495.67
CT	DOT	INTF00X02023H0115789	N13	RELIANCE ENGINEERS LLC	5/1/2023 4/30/2027	\$1,708,028.10
CT	DOT	INTF00X02023H0115791	N13	STANTEC CONSULTING SERVICES INC	1/31/2022 12/31/2026	\$14,538,830.21
CT	DOT	INTF00X02023H0115792	N13	STEERE ENGINEERING INC	5/1/2022 4/30/2027	\$2,454,841.52
CT	DOT	INTF00X02023H0115794	N13	T Y LIN INTERNATIONAL	11/13/2022 5/31/2027	\$7,544,758.46
CT	DOT	INTF00X02023H0115797	N13	TIGHE & BOND INC	4/1/2022 3/31/2027	\$6,503,881.05
CT	DOT	INTF00X02023H0115798	N13	TOOLE DESIGN GROUP LLC	5/1/2022 4/30/2027	\$5,400,521.11
CT	DOT	INTF00X02023H0115801	N13	WESTON & SAMPSON ENGINEERS INC	7/1/2022 2/28/2027	\$6,262,470.47
CT	DOT	INTF00X02023H0117065	N13	ALLEN & MAJOR ASSOCIATES INC.	1/1/2023 12/31/2027	\$1,000,000.00
CT	DOT	INTF00X02023H0117066	N13	A PLUS CONSTRUCTION SERVICES CORP	1/1/2023 12/31/2027	\$1,000,000.00
CT	DOT	INTF00X02023H0117067	N13	BSC COMPANIES INC	1/1/2023 12/31/2027	\$2,000,000.00
CT	DOT	INTF00X02023H0117068	N13	CHA CONSULTING INC	1/1/2023 12/31/2027	\$2,000,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02023H0117069	N13	CHAPPELL ENGINEERING ASSOCIATES LLC	1/1/2023 12/31/2027	\$1,000,000.00
CT	DOT	INTF00X02023H0117071	N13	DGT ASSOCIATES INC	2/12/2023 12/31/2027	\$1,000,000.00
CT	DOT	INTF00X02023H0117072	N13	GCG ASSOCIATES INC	1/1/2023 12/31/2027	\$2,000,000.00
CT	DOT	INTF00X02023H0117073	N13	GREEN INTERNATL AFFILIATES INC	1/1/2023 12/31/2027	\$1,000,000.00
CT	DOT	INTF00X02023H0117074	N13	NITSCH ENGINEERING, INC	1/1/2023 12/31/2027	\$1,000,000.00
CT	DOT	INTF00X02023H0117075	N13	HANCOCK SURVEY ASSOCIATES INC	1/1/2023 12/31/2027	\$1,000,000.00
CT	DOT	INTF00X02023H0117076	N13	VANASSE HANGEN BRUSTLIN INC	1/1/2023 12/31/2027	\$2,000,000.00
CT	DOT	INTF00X02023H0117077	N13	WSP USA INC	1/1/2023 12/31/2027	\$2,500,000.00
CT	DOT	INTF00X02023H0117132	N13	TRANSYSTEMS CORPORATION	8/1/2022 7/31/2027	\$2,000,000.00
CT	DOT	INTF00X02023H0117133	N13	WSP USA INC	9/6/2022 8/31/2027	\$3,000,000.00
CT	DOT	INTF00X02023H0117491	N13	BSC COMPANIES INC	11/7/2022 10/31/2027	\$2,129,647.00
CT	DOT	INTF00X02023H0117492	N13	GILL ENGINEERING ASSOCS INC	12/9/2022 11/30/2025	\$2,000,000.00
CT	DOT	INTF00X02023H0117493	N13	GM2 ASSOCIATES INC	12/6/2022 11/30/2025	\$2,000,000.00
CT	DOT	INTF00X02023H0117494	N13	PARE CORPORATION	11/7/2022 10/31/2026	\$2,430,000.00
CT	DOT	INTF00X02023H0117683	N13	GANNETT FLEMING ENGINEERS & ARCHTS PC	7/2/2023 7/1/2028	\$6,000,000.00
CT	DOT	INTF00X02023H0117684	N13	GREENMAN-PEDERSEN INC	12/27/2022 12/31/2027	\$7,000,000.00
CT	DOT	INTF00X02023H0117894	N13	TIGHE & BOND INC	12/1/2022 11/30/2026	\$3,000,000.00
CT	DOT	INTF00X02023H0117895	N13	VANASSE HANGEN BRUSTLIN INC	11/13/2022 10/31/2025	\$2,000,000.00
CT	DOT	INTF00X02023H0117915	N13	AECOM TECHNICAL SERVICES INC	10/12/2022 5/12/2027	\$1,652,287.10
CT	DOT	INTF00X02023H0117916	N13	HDR ENGINEERING INC	10/6/2022 5/12/2027	\$7,332,204.17
CT	DOT	INTF00X02023H0117918	N13	JACOBS ENGINEERING GROUP INC.	10/24/2022 5/12/2027	\$1,705,583.25
CT	DOT	INTF00X02023H0117974	N13	CHA CONSULTING INC	10/16/2022 6/30/2028	\$1,000,000.00
CT	DOT	INTF00X02023H0117977	N13	NITSCH ENGINEERING, INC	9/5/2022 8/30/2028	\$1,000,000.00
CT	DOT	INTF00X02023H0118710	N13	TEC INC	10/16/2022 8/30/2025	\$1,000,000.00
CT	DOT	INTF00X02023H0118711	N13	WORLDTECH ENGINEERING LLC	8/18/2022 8/30/2025	\$9,728.09
CT	DOT	INTF00X02023H0119685	N13	KTA-TATOR INC	1/1/2023 12/31/2025	\$6,000,000.00
CT	DOT	INTF00X02023H0120112	N13	FUSS & ONEILL INC	4/1/2023 3/31/2028	\$1,000,000.00
CT	DOT	INTF00X02023H0120113	N13	HOWARD STEIN-HUDSON ASSOCIATES	3/19/2023 3/31/2028	\$1,000,000.00
CT	DOT	INTF00X02023H0120114	N13	KITTELSON & ASSOCIATES INC	6/1/2023 5/31/2028	\$2,000,000.00
CT	DOT	INTF00X02023H0120115	N13	MICHAEL BAKER INTERNATIONAL INC	4/1/2023 3/31/2028	\$1,000,000.00
CT	DOT	INTF00X02023H0120247	N13	VANASSE HANGEN BRUSTLIN INC	11/2/2022 9/30/2025	\$500,000.00
CT	DOT	INTF00X02023H0120248	N13	CAMBRIDGE SYSTEMATICS INC	10/1/2022 9/30/2025	\$500,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02023H0120249	N13	ARUP USA, INC.	10/11/2022 9/30/2025	\$500,000.00
CT	DOT	INTF00X02023H0120250	N13	HNTB CORPORATION	11/23/2022 9/30/2025	\$500,000.00
CT	DOT	INTF00X02023H0120251	N13	NELSON NYGAARD CONSULT ASSOCS	2/14/2023 9/30/2025	\$500,000.00
CT	DOT	INTF00X02023H0120282	N13	METROPOLITAN AREA	11/14/2022 9/30/2025	\$457,462.19
CT	DOT	INTF00X02023H0120389	N13	VANASSE HANGEN BRUSTLIN INC	6/19/2023 3/31/2028	\$1,000,000.00
CT	DOT	INTF00X02023H0120473	N13	AECOM TECHNICAL SERVICES INC	7/9/2023 6/30/2028	\$3,000,000.00
CT	DOT	INTF00X02023H0120476	N13	ALFRED BENESCH & COMPANY	5/30/2023 5/31/2028	\$3,000,000.00
CT	DOT	INTF00X02023H0120478	N13	GREEN INTERNATL AFFILIATES INC	6/16/2023 6/15/2028	\$3,000,000.00
CT	DOT	INTF00X02023H0120479	N13	HNTB CORPORATION	5/30/2023 5/31/2028	\$3,000,000.00
CT	DOT	INTF00X02023H0120480	N13	JACOBS ENGINEERING GROUP INC.	7/1/2023 6/30/2028	\$3,000,000.00
CT	DOT	INTF00X02023H0120588	N13	ARCHAEOLOGICAL & HISTORICAL SERVICES INC	2/12/2023 6/30/2028	\$1,000,000.00
CT	DOT	INTF00X02023H0120589	N13	THE PUBLIC ARCHAEOLOGY	2/12/2023 6/30/2028	\$1,000,000.00
CT	DOT	INTF00X02023H0120630	N13	ALLEGRO CONSTRUCTION SERVICES LLC	1/1/2023 11/30/2027	\$736,000.00
CT	DOT	INTF00X02023H0120632	N13	CHAPPELL ENGINEERING ASSOCIATES LLC	1/1/2023 11/30/2027	\$1,991,630.00
CT	DOT	INTF00X02023H0120633	N13	GREENMAN-PEDERSEN INC	3/8/2023 11/30/2027	\$2,151,082.96
CT	DOT	INTF00X02023H0120634	N13	HDR ENGINEERING INC	1/31/2023 11/30/2027	\$1,423,500.00
CT	DOT	INTF00X02023H0120635	N13	JRP CONSULTING SERVICES LLC	1/1/2023 11/30/2027	\$2,214,385.00
CT	DOT	INTF00X02023H0120636	N13	MILLENNIUM ENGINEERING INC	1/1/2023 11/30/2027	\$1,978,800.00
CT	DOT	INTF00X02023H0120638	N13	STONY BROOK CMS LLC	1/1/2023 11/30/2027	\$1,421,142.00
CT	DOT	INTF00X02023H0120855	N13	JOHNSON ROBERTS ASSOCIATES INC	9/6/2023 6/30/2029	\$1,000,000.00
CT	DOT	INTF00X02023H0120857	N13	NORIAN/SIANI ENGINEERING INC	7/14/2023 7/1/2029	\$500,000.00
CT	DOT	INTF00X02023H0120926	N13	HNTB CORPORATION	11/20/2023 10/31/2025	\$1,250,000.00
CT	DOT	INTF00X02023H0121226	N13	CITY OF NEWTON	3/21/2023 12/31/2025	\$712,459.00
CT	DOT	INTF00X02023H0121287	N13	AUSTIN ARCHITECTS LLC	5/18/2023 4/30/2027	\$2,500,000.00
CT	DOT	INTF00X02023H0121521	N13	METROPOLITAN AREA	3/19/2023 6/30/2026	\$400,000.00
CT	DOT	INTF00X02023H0121549	N13	AUSTIN ARCHITECTS LLC	4/1/2023 3/1/2029	\$2,000,000.00
CT	DOT	INTF00X02023H0121551	N13	CSS ARCHITECTS INC	6/2/2023 5/1/2029	\$2,000,000.00
CT	DOT	INTF00X02023H0121596	N13	JACOBS ENGINEERING GROUP INC.	7/24/2023 9/30/2025	\$250,000.00
CT	DOT	INTF00X02023H0121635	N13	TRANSYSTEMS CORPORATION	6/5/2023 5/31/2028	\$3,000,000.00
CT	DOT	INTF00X02023H0121636	N13	WSP USA INC	7/1/2023 6/30/2028	\$3,000,000.00
CT	DOT	INTF00X02023H0122088	N13	METROPOLITAN AREA	8/15/2023 12/31/2025	\$1,035,040.83

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02023H0122093	N13	SOUTHEASTERN REGNL PLANNING	9/18/2023 8/31/2025	\$406,359.07
CT	DOT	INTF00X02024A0122821	N13	UNIVERSITY OF MASS	8/29/2023 9/30/2025	\$289,976.00
CT	DOT	INTF00X02024A0123030	N13	UNIVERSITY OF MASS	10/1/2023 8/31/2025	\$352,500.00
CT	DOT	INTF00X02024A0123555	N13	UNIVERSITY OF MASS	10/15/2023 7/15/2025	\$229,029.00
CT	DOT	INTF00X02024A0123632	N13	UNIVERSITY OF MASS	8/29/2023 8/31/2025	\$200,000.00
CT	DOT	INTF00X02024A0124792	N13	TOWN OF DOVER	2/2/2025 9/30/2031	\$2,353,219.50
CT	DOT	INTF00X02024A0124994	N13	TOWN OF NORTHBRIDGE	2/5/2024 12/31/2025	\$400,000.00
CT	DOT	INTF00X02024A0126108	N13	UNIVERSITY OF MASS	9/15/2023 3/15/2026	\$1,099,169.99
CT	DOT	INTF00X02024G0124236	N13	GUARDIAN ENERGY MANAGEMENT SOLUTIONS	11/1/2023 10/16/2025	\$679,314.20
CT	DOT	INTF00X02024H0115767	N13	H W LOCHNER INC	12/5/2023 4/30/2027	\$633,026.90
CT	DOT	INTF00X02024H0115787	N13	PATRICK ENGINEERING INC	10/8/2023 5/31/2027	\$1,737,372.60
CT	DOT	INTF00X02024H0115790	N13	SLR INTERNATIONAL CORPORATION	12/24/2023 3/31/2027	\$353,225.65
CT	DOT	INTF00X02024H0117920	N13	HNTB CORPORATION	7/31/2023 5/12/2027	\$3,628,543.52
CT	DOT	INTF00X02024H0120481	N13	MICHAEL BAKER INTERNATIONAL INC	9/11/2023 8/31/2028	\$3,000,000.00
CT	DOT	INTF00X02024H0120637	N13	PATRICK ENGINEERING INC	2/1/2024 11/30/2027	\$726,979.52
CT	DOT	INTF00X02024H0120640	N13	WESTON & SAMPSON ENGINEERS INC	4/14/2024 11/30/2027	\$665,092.32
CT	DOT	INTF00X02024H0120856	N13	WESTON & SAMPSON ENGINEERS INC	9/25/2023 6/30/2029	\$1,000,000.00
CT	DOT	INTF00X02024H0120858	N13	NV5 INC	9/11/2023 6/30/2029	\$500,000.00
CT	DOT	INTF00X02024H0121943	N13	UNIVERSITY OF MASS	4/1/2023 9/30/2026	\$1,485,562.00
CT	DOT	INTF00X02024H0122787	N13	TOWN OF STOW	12/4/2023 6/30/2027	\$900,000.00
CT	DOT	INTF00X02024H0122811	N13	TOWN OF STONEHAM	7/13/2023 12/31/2025	\$1,063,095.60
CT	DOT	INTF00X02024H0123398	N13	WSP USA INC	7/1/2023 5/12/2027	\$9,703,252.61
CT	DOT	INTF00X02024H0123603	N13	RESOURCE SYSTEMS GROUP INC	1/3/2024 10/1/2025	\$3,900,000.00
CT	DOT	INTF00X02024H0123604	N13	VANASSE HANGEN BRUSTLIN INC	11/8/2023 12/31/2025	\$1,055,005.00
CT	DOT	INTF00X02024H0123711	N13	AECOM TECHNICAL SERVICES INC	12/4/2023 11/30/2027	\$1,000,000.00
CT	DOT	INTF00X02024H0123712	N13	JACOBS ASSOCIATES	1/8/2024 12/31/2027	\$1,000,000.00
CT	DOT	INTF00X02024H0124729	N13	HOWARD STEIN-HUDSON ASSOCIATES	4/8/2024 4/1/2027	\$300,000.00
CT	DOT	INTF00X02024H0124731	N13	TEC INC	4/15/2024 4/1/2027	\$300,000.00
CT	DOT	INTF00X02024H0125287	N13	GEI CONSULTANTS INC	5/31/2024 5/30/2029	\$5,000,000.00
CT	DOT	INTF00X02024H0125290	N13	STANTEC CONSULTING SERVICES INC	12/30/2024 12/15/2029	\$5,000,000.00
CT	DOT	INTF00X02024H0125294	N13	WESTON & SAMPSON ENGINEERS INC	8/19/2024 8/15/2029	\$5,000,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02024H0125651	N13 CITY OF NORTH ADAMS	3/27/2024	12/31/2025	\$972,974.88
CT	DOT	INTF00X02024H0125669	N13 TOWN OF ARLINGTON	7/24/2024	12/31/2025	\$272,000.00
CT	DOT	INTF00X02024H0125961	N13 VANASSE HANGEN BRUSTLIN INC	5/20/2024	6/30/2026	\$2,453,956.00
CT	DOT	INTF00X02024H0126037	N13 STEER DAVIES & GLEAVE INC	10/28/2024	2/27/2026	\$1,520,000.00
CT	DOT	INTF00X02024H0126047	N13 AECOM TECHNICAL SERVICES INC	7/12/2024	11/30/2025	\$1,209,490.00
CT	DOT	INTF00X02024H0126100	N13 AECOM TECHNICAL SERVICES INC	6/14/2024	8/31/2025	\$150,078.00
CT	DOT	INTF00X02024H0126126	N13 TOWN OF SOUTHBRIDGE	8/20/2024	9/30/2025	\$24,000.00
CT	DOT	INTF00X02024J0124251	N13 US DEPT OF TRANSPORTATION-VOLPE CENTER	10/16/2023	10/15/2025	\$112,000.00
CT	DOT	INTF00X02024J0124980	N13 MASSAUTONOMY, INC	10/1/2023	9/30/2025	\$273,460.00
CT	DOT	INTF00X02025A0127363	N13 UNIVERSITY OF MASS	9/11/2024	9/30/2026	\$750,000.00
CT	DOT	INTF00X02025A0128417	N13 TOWN OF NATICK	11/12/2024	12/31/2026	\$250,000.00
CT	DOT	INTF00X02025A0128453	N13 US ARMY CORPS OF ENGINEERS	10/9/2024	10/31/2026	\$425,000.00
CT	DOT	INTF00X02025A0128752	N13 UNIVERSITY OF MASS	1/24/2025	9/30/2027	\$300,000.00
CT	DOT	INTF00X02025A0128970	N13 UNIVERSITY OF MASS	2/11/2025	12/31/2027	\$234,921.00
CT	DOT	INTF00X02025A0129061	N13 UNIVERSITY OF MASS	2/26/2025	6/30/2026	\$149,999.00
CT	DOT	INTF00X02025A0129140	N13 UNIVERSITY OF MASS	1/16/2025	9/30/2025	\$90,405.95
CT	DOT	INTF00X02025A0129892	N13 UNIVERSITY OF MASS	4/29/2025	12/31/2026	\$604,334.00
CT	DOT	INTF00X02025A0130366	N13 UNIVERSITY OF MASS	7/1/2025	6/30/2028	\$6,533,161.48
CT	DOT	INTF00X02025A0130488	N13 TOWN OF LITTLETON	7/29/2025	10/31/2026	\$3,813,164.50
CT	DOT	INTF00X02025G0126048	N13 APPLGREEN ELECTRIC US INC	7/16/2024	5/14/2029	\$565,080.00
CT	DOT	INTF00X02025G0126049	N13 WESTON & SAMPSON ENGINEERS INC	6/15/2024	9/30/2025	\$3,304,563.00
CT	DOT	INTF00X02025G0126050	N13 GLOBAL MONTELLO GROUP CORP	7/1/2024	5/14/2029	\$678,120.00
CT	DOT	INTF00X02025H0120639	N13 STV INCORPORATED	9/24/2024	11/30/2027	\$7,012.50
CT	DOT	INTF00X02025H0121096	N13 AI ENGINEERS INC	2/1/2025	1/31/2030	\$14,000,000.00
CT	DOT	INTF00X02025H0121097	N13 ATANE ENGINEERS PC	11/21/2024	10/31/2029	\$15,000,000.00
CT	DOT	INTF00X02025H0121098	N13 COLLINS ENGINEERS INC	10/1/2024	7/31/2029	\$15,000,000.00
CT	DOT	INTF00X02025H0121099	N13 CONSOR ENGINEERS LLC	8/12/2024	6/30/2029	\$438,865.05
CT	DOT	INTF00X02025H0121100	N13 WSP USA INC	11/21/2024	9/30/2029	\$15,000,000.00
CT	DOT	INTF00X02025H0121305	N13 AECOM TECHNICAL SERVICES INC	10/27/2024	9/30/2029	\$2,000,000.00
CT	DOT	INTF00X02025H0121306	N13 ARCADIS A CALIFORNIA PARTNERSHIP	11/18/2024	10/31/2029	\$2,000,000.00
CT	DOT	INTF00X02025H0121307	N13 JACOBS ENGINEERING GROUP INC.	9/17/2024	9/15/2029	\$2,000,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02025H0121309	N13	VANASSE HANGEN BRUSTLIN INC	12/16/2024 9/30/2029	\$2,000,000.00
CT	DOT	INTF00X02025H0125286	N13	THE BSC GROUP INC	9/3/2024 8/31/2029	\$5,000,000.00
CT	DOT	INTF00X02025H0125288	N13	HNTB CORPORATION	11/6/2024 10/31/2029	\$5,000,000.00
CT	DOT	INTF00X02025H0125289	N13	JACOBS ENGINEERING GROUP INC.	10/21/2024 10/15/2029	\$5,000,000.00
CT	DOT	INTF00X02025H0125291	N13	TETRA TECH INC	9/15/2024 8/31/2029	\$5,000,000.00
CT	DOT	INTF00X02025H0125292	N13	TRC ENVIRONMENTAL CORP	9/10/2024 8/31/2029	\$5,000,000.00
CT	DOT	INTF00X02025H0125293	N13	VANASSE HANGEN BRUSTLIN INC	9/16/2024 9/15/2029	\$5,000,000.00
CT	DOT	INTF00X02025H0126112	N13	ALFRED BENESCH & COMPANY	2/21/2025 2/15/2028	\$1,000,000.00
CT	DOT	INTF00X02025H0126113	N13	CHAPPELL ENGINEERING ASSOCIATES LLC	4/1/2025 3/31/2028	\$1,000,000.00
CT	DOT	INTF00X02025H0126114	N13	FUSS & ONEILL INC	3/3/2025 2/15/2028	\$1,000,000.00
CT	DOT	INTF00X02025H0126115	N13	MCFARLAND-JOHNSON INC	2/16/2025 2/15/2028	\$1,000,000.00
CT	DOT	INTF00X02025H0126725	N13	US DEPT OF TRANSPORTATION-VOLPE CENTER	7/15/2024 12/31/2025	\$140,727.40
CT	DOT	INTF00X02025H0126733	N13	BERKSHIRE REGIONAL PLANNING COMMISSION	10/1/2024 9/30/2025	\$944,734.32
CT	DOT	INTF00X02025H0127014	N13	STANTEC CONSULTING SERVICES INC	1/5/2025 12/31/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127015	N13	TETRA TECH INC	11/29/2024 12/31/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127304	N13	TEC INC	2/21/2025 2/15/2028	\$1,000,000.00
CT	DOT	INTF00X02025H0127443	N13	VANASSE HANGEN BRUSTLIN INC	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127444	N13	WSP USA INC	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127445	N13	THE BSC GROUP INC	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127446	N13	DGT ASSOCIATES INC	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127447	N13	NITSCH ENGINEERING, INC	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127448	N13	THE BSC GROUP INC	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127449	N13	NITSCH ENGINEERING, INC	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127450	N13	VANASSE HANGEN BRUSTLIN INC	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127451	N13	WSP USA INC	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127452	N13	BRENNAN CONSULTING, INC.	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127453	N13	GCG ASSOCIATES INC	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127457	N13	BAY COLONY GROUP INC	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127458	N13	CHA CONSULTING INC	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127459	N13	JC ENGINEERING INC	5/1/2025 4/30/2029	\$1,000,000.00
CT	DOT	INTF00X02025H0127679	N13	AECOM TECHNICAL SERVICES INC	10/2/2024 10/15/2027	\$3,000,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02025H0127898	N13	TOWN OF BROOKLINE	12/23/2024 6/30/2028	\$2,000,000.00
CT	DOT	INTF00X02025H0127906	N13	JACOBS ENGINEERING GROUP INC.	2/16/2025 2/15/2029	\$750,000.00
CT	DOT	INTF00X02025H0127907	N13	VANASSE HANGEN BRUSTLIN INC	12/23/2024 12/15/2028	\$750,000.00
CT	DOT	INTF00X02025H0128293	N13	CAMBRIDGE SYSTEMATICS INC	6/5/2025 12/31/2026	\$1,500,000.00
CT	DOT	INTF00X02025H0128320	N13	TRC ENVIRONMENTAL CORP	5/8/2025 11/30/2026	\$610,243.00
CT	DOT	INTF00X02025H0128535	N13	GEI CONSULTANTS INC	5/12/2025 12/31/2026	\$1,250,000.00
CT	DOT	INTF00X02025H0129272	N13	WENTWORTH INSTITUTE OF TECHNOLOGY	1/1/2025 9/30/2028	\$252,000.00
CT	DOT	INTF00X02025J0127680	N13	PARSONS TRANSPORTATION GROUP	11/5/2024 9/30/2029	\$12,998,655.00
CT	DOT	INTF00X02025P0128796	N13	METROPOLITAN AREA	9/2/2025 12/31/2026	\$1,078,495.00
CT	DOT	INTF00X02025P0129100	N13	CITY OF WORCESTER	8/19/2025 12/31/2025	\$35,000.00
CT	DOT	INTF00X02026A0131435	N13	TOWN OF NORTHBOROUGH	9/2/2025 12/31/2026	\$951,807.07
CT	DOT	INTF00X02026H0129894	N13	JACOBS ENGINEERING GROUP INC.	3/26/2025 11/30/2027	\$283,560.00
CT	DOT	INTF00X02026H0131810	N13	TOWN OF EASTON	9/1/2025 12/31/2027	\$483,252.25
CT	DOT	INTF00X02026H0131951	N13	TOWN OF CUMMINGTON	9/1/2025 12/31/2027	\$300,000.00
CT	DOT	INTF00X12020H0110372	N13	TEC INC	6/8/2020 6/30/2027	\$1,200,000.00
CT	DOT	INTF00X12021H0113546	N13	KEVILLE ENTERPRISES INC	12/31/2020 12/31/2025	\$5,441,163.48
CT	DOT	INTF00X12022H0115766	N13	GREENMAN-PEDERSEN INC	1/1/2022 12/31/2026	\$54,450,094.35
CT	DOT	INTF00X12022H0115771	N13	HOWARD STEIN-HUDSON ASSOCIATES	1/3/2022 12/31/2026	\$37,791,564.59
CT	DOT	INTF00X12022H0115799	N13	TRANSYSTEMS CORPORATION	1/3/2022 12/31/2026	\$605,688.01
CT	DOT	INTF00X12023H0114815	N13	AI ENGINEERS INC	12/1/2022 11/30/2027	\$2,000,000.00
CT	DOT	INTF00X12023H0115793	N13	STV INCORPORATED	7/1/2022 4/30/2027	\$3,999,582.82
CT	DOT	INTF00X12023H0117070	N13	DAWOOD ENGINEERING INC	1/1/2023 12/31/2027	\$1,000,000.00
CT	DOT	INTF00X12023H0117682	N13	CORRPRO COMPANIES INC	1/9/2023 12/31/2027	\$6,000,000.00
CT	DOT	INTF00X12023H0117687	N13	ARCADIS A CALIFORNIA PARTNERSHIP	11/28/2022 8/31/2027	\$1,000,000.00
CT	DOT	INTF00X12023H0117973	N13	THE BSC GROUP INC	9/16/2022 6/30/2028	\$1,000,000.00
CT	DOT	INTF00X12023H0117975	N13	FUSS & ONEILL INC	9/24/2022 6/30/2028	\$1,000,000.00
CT	DOT	INTF00X12023H0118711	N13	TIGHE & BOND INC	1/1/2023 8/30/2028	\$990,271.91
CT	DOT	INTF00X12023H0120474	N13	AI ENGINEERS INC	6/5/2023 5/31/2028	\$3,000,000.00
CT	DOT	INTF00X12023H0120475	N13	ATANE ENGINEERS PC	6/5/2023 5/31/2028	\$3,000,000.00
CT	DOT	INTF00X12023H0120477	N13	COLLINS ENGINEERS INC	6/13/2023 6/9/2028	\$3,000,000.00
CT	DOT	INTF00X12023H0120824	N13	TEC INC	3/3/2023 2/29/2028	\$1,000,000.00
CT	DOT	INTF00X12024H0117921	N13	VANASSE HANGEN BRUSTLIN INC	7/31/2023 5/12/2027	\$1,552,359.81

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X12025H0127454	N13 NITSCH ENGINEERING, INC	5/1/2025	4/30/2029	\$1,000,000.00
CT	DOT	INTF00X12025H0127455	N13 GREENMAN-PEDERSEN INC	5/1/2025	4/30/2029	\$1,000,000.00
CT	DOT	INTF00X22022H0110549	N13 SLR INTERNATIONAL CORPORATION	5/11/2020	6/30/2027	\$1,022,517.61
CT	DOT	INTF00X22022H0113467	N13 GZA GEOENVIRONMENTAL INC	9/25/2021	12/31/2026	\$500,000.00
CT	DOT	INTF00X22023H0115782	N13 MODJESKI AND MASTERS INC	2/1/2022	1/31/2027	\$5,690,848.67
CT	DOT	INTF00X22023H0115799	N13 TRANSYSTEMS CORPORATION	1/3/2022	12/31/2026	\$34,647,243.09
CT	DOT	INTF00X22025H0127456	N13 WSP USA INC	5/1/2025	4/30/2029	\$1,000,000.00
CT	DOT	INTF00X32024G0123606	N13 PATHWAY SERVICES INC	9/28/2023	9/30/2027	\$4,959,175.00
CT	DOT	INTF00X42020H0108985	N13 JACOBS ENGINEERING GROUP INC.	1/30/2020	12/31/2026	\$1,500,000.00
CT	DOT	INTF00X42021H0112087	N13 MASS BAY ELECTRICAL CORP	11/23/2020	12/31/2025	\$8,806,508.20
CT	DOT	INTF00XA2017H0097534	N13 FUSS & ONEILL INC	3/3/2017	3/2/2027	\$924,400.01
CT	DOT	INTF00XA2022H0115779	N13 BOWMAN CONSULTING GROUP LTD	5/4/2022	3/31/2027	\$5,303,022.45
CT	DOT	INTF00XA2022H0116750	N13 BOWMAN CONSULTING GROUP LTD	5/4/2022	4/30/2027	\$593,529.89
CT	DOT	INTF00XA2023H0117490	N13 FUSS & ONEILL INC	8/1/2024	10/31/2026	\$1,952,320.00
CT	DOT	INTF00XA2023H0117976	N13 BOWMAN CONSULTING GROUP LTD	9/24/2022	6/30/2028	\$886,442.89
CT	DOT	INTF00XA2024H0124730	N13 BOWMAN CONSULTING GROUP LTD	5/1/2024	4/30/2027	\$300,000.00
CT	DOT	INTF00XA2025H0121099	N13 CONSOR NORTH AMERICA INC	1/21/2025	6/30/2029	\$14,561,134.95
CT	DOT	INTF00XB2023H0120631	N13 FUSS & ONEILL INC	8/1/2024	11/30/2027	\$1,728,900.00

Object N13 Total: \$2,229,173,729.37

			U05 Information Technology (IT) Professionals			
CT	DOT	INTF00X02021P0112548	U05 WOODS HOLE MARTHAS'S VINEYARD NANTUCKET	11/30/2020	3/31/2026	\$4,617,051.40
CT	DOT	INTF00X02023J0121475	U05 ITERIS INC	4/1/2023	3/31/2026	\$453,373.00
CT	DOT	INTF00X02025H0126030	U05 LANCESOFT, INC	7/1/2024	6/30/2026	\$189,937.50
CT	DOT	INTF00X02025H0126328	U05 CGI TECHNOLOGIES & SOLUTIONS INC	7/10/2024	1/31/2026	\$442,977.00
CT	DOT	INTF00X02025H0126677	U05 THE COMPUTER MERCHANT LTD	7/1/2024	9/30/2025	\$214,455.00
CT	DOT	INTF00X02025H0130082	U05 INSIGHT GLOBAL LLC	5/5/2025	6/30/2026	\$244,496.00
CT	DOT	INTF00X02025H0130202	U05 TALENTBURST INC	6/2/2025	6/30/2026	\$256,158.00
CT	DOT	INTF00X02025H0130208	U05 INSIGHT GLOBAL LLC	5/12/2025	12/31/2025	\$108,720.00
CT	DOT	INTF00X02025H0130342	U05 TEK SYSTEMS INC	6/2/2025	6/30/2026	\$264,290.00
CT	DOT	INTF00X02025H0130435	U05 INSIGHT GLOBAL LLC	6/2/2025	12/31/2025	\$82,125.00
CT	DOT	INTF00X02025H0130483	U05 LANCESOFT, INC	6/16/2025	6/30/2026	\$146,850.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02025H0130673	U05 LANCESOFT, INC	6/23/2025	6/30/2026	\$228,480.00
CT	DOT	INTF00X02025H0130675	U05 COMPUNNEL SOFTWARE GROUP INC	6/23/2025	6/30/2026	\$249,600.00
CT	DOT	INTF00X02026H0130505	U05 ACRO SERVICE CORP	7/1/2025	6/30/2026	\$159,375.00
CT	DOT	INTF00X02026H0130520	U05 M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$127,575.00
CT	DOT	INTF00X02026H0130558	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$159,375.00
CT	DOT	INTF00X02026H0130587	U05 LANCESOFT, INC	7/1/2025	6/30/2026	\$131,250.00
CT	DOT	INTF00X02026H0130591	U05 M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$140,625.00
CT	DOT	INTF00X02026H0130592	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$187,500.00
CT	DOT	INTF00X02026H0130613	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$199,818.75
CT	DOT	INTF00X02026H0130655	U05 MEDUVI LLC	7/1/2025	6/30/2026	\$135,000.00
CT	DOT	INTF00X02026H0130677	U05 ACRO SERVICE CORP	7/1/2025	6/30/2026	\$187,500.00
CT	DOT	INTF00X02026H0130678	U05 APPSBOAT INC	7/1/2025	6/30/2026	\$168,750.00
CT	DOT	INTF00X02026H0130679	U05 BEACON HILL STAFFING GROUP LLC	7/1/2025	6/30/2026	\$225,000.00
CT	DOT	INTF00X02026H0130680	U05 CLOVITY INC	7/1/2025	6/30/2026	\$178,125.00
CT	DOT	INTF00X02026H0130681	U05 CLOVITY INC	7/1/2025	6/30/2026	\$131,250.00
CT	DOT	INTF00X02026H0130682	U05 CLOVITY INC	7/1/2025	6/30/2026	\$168,750.00
CT	DOT	INTF00X02026H0130683	U05 COGENT INFOTECH CORPORATION	7/1/2025	6/30/2026	\$168,750.00
CT	DOT	INTF00X02026H0130684	U05 COGENT INFOTECH CORPORATION	7/1/2025	6/30/2026	\$168,187.50
CT	DOT	INTF00X02026H0130685	U05 COMPU-VISION CONSULTING INC	7/1/2025	6/30/2026	\$210,375.00
CT	DOT	INTF00X02026H0130686	U05 COMPU-VISION CONSULTING INC	7/1/2025	6/30/2026	\$170,625.00
CT	DOT	INTF00X02026H0130687	U05 EXPERFY INC	7/1/2025	6/30/2026	\$153,750.00
CT	DOT	INTF00X02026H0130688	U05 EXPERFY INC	7/1/2025	6/30/2026	\$225,000.00
CT	DOT	INTF00X02026H0130689	U05 EXPERFY INC	7/1/2025	6/30/2026	\$140,625.00
CT	DOT	INTF00X02026H0130690	U05 INSIGHT GLOBAL LLC	7/1/2025	6/30/2026	\$154,181.25
CT	DOT	INTF00X02026H0130691	U05 IT MANTRA LLC	7/1/2025	6/30/2026	\$163,725.00
CT	DOT	INTF00X02026H0130693	U05 US TECH SOLUTIONS INC	7/1/2025	6/30/2026	\$135,000.00
CT	DOT	INTF00X02026H0130694	U05 SOFTHQ INC	7/1/2025	6/30/2026	\$127,500.00
CT	DOT	INTF00X02026H0130696	U05 MOTION RECRUITMENT PARTNERS LLC	7/1/2025	6/30/2026	\$157,500.00
CT	DOT	INTF00X02026H0130729	U05 QUEEN CONSULTING GROUP LLC	7/1/2025	12/31/2025	\$65,660.00
CT	DOT	INTF00X02026H0130732	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$187,500.00
CT	DOT	INTF00X02026H0130759	U05 THE COMPUTER MERCHANT LTD	7/1/2025	6/30/2026	\$206,250.00
CT	DOT	INTF00X02026H0130760	U05 THE COMPUTER MERCHANT LTD	7/1/2025	6/30/2026	\$131,250.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02026H0130764	U05 ADVANTAGE TECHNICAL RESOURCING INC	7/1/2025	6/30/2026	\$206,943.75
CT	DOT	INTF00X02026H0130766	U05 LANCESOFT, INC	7/1/2025	6/30/2026	\$178,125.00
CT	DOT	INTF00X02026H0130767	U05 LANCESOFT, INC	7/1/2025	6/30/2026	\$165,000.00
CT	DOT	INTF00X02026H0130768	U05 LANCESOFT, INC	7/1/2025	6/30/2026	\$270,000.00
CT	DOT	INTF00X02026H0130769	U05 LANCESOFT, INC	7/1/2025	6/30/2026	\$229,687.50
CT	DOT	INTF00X02026H0130770	U05 LANCESOFT, INC	7/1/2025	6/30/2026	\$155,381.25
CT	DOT	INTF00X02026H0130771	U05 MISICOM INC	7/1/2025	6/30/2026	\$253,125.00
CT	DOT	INTF00X02026H0130772	U05 MISICOM INC	7/1/2025	6/30/2026	\$132,562.50
CT	DOT	INTF00X02026H0130777	U05 LANCESOFT, INC	7/1/2025	6/30/2026	\$187,500.00
CT	DOT	INTF00X02026H0130779	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$199,462.50
CT	DOT	INTF00X02026H0130780	U05 M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$150,000.00
CT	DOT	INTF00X02026H0130781	U05 M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$178,125.00
CT	DOT	INTF00X02026H0130782	U05 M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$225,000.00
CT	DOT	INTF00X02026H0130783	U05 M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$133,950.00
CT	DOT	INTF00X02026H0130784	U05 M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$178,125.00
CT	DOT	INTF00X02026H0130788	U05 TALENTBURST INC	7/1/2025	6/30/2026	\$140,625.00
CT	DOT	INTF00X02026H0130789	U05 TEK SYSTEMS INC	7/1/2025	6/30/2026	\$223,125.00
CT	DOT	INTF00X02026H0130790	U05 TEK SYSTEMS INC	7/1/2025	6/30/2026	\$243,750.00
CT	DOT	INTF00X02026H0130791	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$176,400.00
CT	DOT	INTF00X02026H0130792	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$166,856.25
CT	DOT	INTF00X02026H0130793	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$135,000.00
CT	DOT	INTF00X02026H0130794	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$183,750.00
CT	DOT	INTF00X02026H0130795	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$135,000.00
CT	DOT	INTF00X02026H0130797	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$187,500.00
CT	DOT	INTF00X02026H0130798	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$187,500.00
CT	DOT	INTF00X02026H0130799	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$196,875.00
CT	DOT	INTF00X02026H0130800	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$187,500.00
CT	DOT	INTF00X02026H0130801	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$200,437.50
CT	DOT	INTF00X02026H0130802	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$206,475.00
CT	DOT	INTF00X02026H0130803	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$262,500.00
CT	DOT	INTF00X02026H0130804	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$172,500.00
CT	DOT	INTF00X02026H0130805	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$226,912.50

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02026H0130806	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$159,075.00
CT	DOT	INTF00X02026H0130807	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$189,375.00
CT	DOT	INTF00X02026H0130808	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$229,125.00
CT	DOT	INTF00X02026H0130809	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$129,525.00
CT	DOT	INTF00X02026H0130810	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$131,250.00
CT	DOT	INTF00X02026H0130811	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$142,500.00
CT	DOT	INTF00X02026H0130812	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$206,250.00
CT	DOT	INTF00X02026H0130813	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$93,787.50
CT	DOT	INTF00X02026H0130814	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$150,000.00
CT	DOT	INTF00X02026H0130815	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$228,093.75
CT	DOT	INTF00X02026H0130816	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$231,262.50
CT	DOT	INTF00X02026H0130817	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$201,318.75
CT	DOT	INTF00X02026H0130818	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$243,750.00
CT	DOT	INTF00X02026H0130819	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$187,331.25
CT	DOT	INTF00X02026H0130820	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$173,568.75
CT	DOT	INTF00X02026H0130821	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$168,187.50
CT	DOT	INTF00X02026H0130822	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$191,081.25
CT	DOT	INTF00X02026H0130823	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$159,918.75
CT	DOT	INTF00X02026H0130824	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$231,562.50
CT	DOT	INTF00X02026H0130825	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$185,456.25
CT	DOT	INTF00X02026H0130826	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$122,906.25
CT	DOT	INTF00X02026H0130827	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$152,250.00
CT	DOT	INTF00X02026H0130828	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$156,937.50
CT	DOT	INTF00X02026H0130829	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$243,750.00
CT	DOT	INTF00X02026H0130830	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$236,212.50
CT	DOT	INTF00X02026H0130831	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$122,906.25
CT	DOT	INTF00X02026H0130832	U05 ACRO SERVICE CORP	7/1/2025	6/30/2026	\$159,000.00
CT	DOT	INTF00X02026H0130833	U05 INSIGHT GLOBAL LLC	7/1/2025	6/30/2026	\$225,000.00
CT	DOT	INTF00X02026H0130834	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$183,281.25
CT	DOT	INTF00X02026H0130835	U05 ZELUS CONSULTING GROUP LLC	7/1/2025	6/30/2026	\$164,643.75
CT	DOT	INTF00X02026H0130836	U05 ZELUS CONSULTING GROUP LLC	7/1/2025	6/30/2026	\$150,000.00
CT	DOT	INTF00X02026H0130837	U05 ZELUS CONSULTING GROUP LLC	7/1/2025	12/31/2025	\$78,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02026H0130838	U05 ZELUS CONSULTING GROUP LLC	7/1/2025	6/30/2026	\$150,000.00
CT	DOT	INTF00X02026H0130839	U05 ZELUS CONSULTING GROUP LLC	7/1/2025	6/30/2026	\$150,000.00
CT	DOT	INTF00X02026H0130872	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$240,000.00
CT	DOT	INTF00X02026H0130910	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$171,206.25
CT	DOT	INTF00X02026H0130911	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$220,331.25
CT	DOT	INTF00X02026H0130912	U05 MISICOM INC	7/1/2025	6/30/2026	\$126,075.00
CT	DOT	INTF00X02026H0130913	U05 TEK SYSTEMS INC	7/1/2025	6/30/2026	\$178,125.00
CT	DOT	INTF00X02026H0130916	U05 ACRO SERVICE CORP	7/1/2025	6/30/2026	\$201,600.00
CT	DOT	INTF00X02026H0130917	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$198,768.75
CT	DOT	INTF00X02026H0130918	U05 CLOVITY INC	7/1/2025	6/30/2026	\$225,000.00
CT	DOT	INTF00X02026H0130919	U05 MISICOM INC	7/1/2025	12/31/2025	\$124,735.24
CT	DOT	INTF00X02026H0130944	U05 MARCHON PARTNERS LLC	7/1/2025	6/30/2026	\$225,000.00
CT	DOT	INTF00X02026H0130945	U05 APPSBOAT INC	7/1/2025	6/30/2026	\$145,781.25
CT	DOT	INTF00X02026H0130946	U05 COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$135,000.00
CT	DOT	INTF00X02026H0130947	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$133,593.75
CT	DOT	INTF00X02026H0130948	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$178,125.00
CT	DOT	INTF00X02026H0130950	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$226,537.50
CT	DOT	INTF00X02026H0130951	U05 COMPU-VISION CONSULTING INC	7/1/2025	6/30/2026	\$159,300.00
CT	DOT	INTF00X02026H0130952	U05 MARCHON PARTNERS LLC	7/1/2025	6/30/2026	\$144,000.00
CT	DOT	INTF00X02026H0130953	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$187,500.00
CT	DOT	INTF00X02026H0130955	U05 COMPUTER AND ENGINEERING SERVICES INC	7/1/2025	6/30/2026	\$73,387.50
CT	DOT	INTF00X02026H0130956	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$78,750.00
CT	DOT	INTF00X02026H0130957	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$78,750.00
CT	DOT	INTF00X02026H0130958	U05 MISICOM INC	7/1/2025	6/30/2026	\$69,525.00
CT	DOT	INTF00X02026H0130959	U05 MISSION FIRST CONSULTING LLC	7/1/2025	6/30/2026	\$159,375.00
CT	DOT	INTF00X02026H0130988	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$204,375.00
CT	DOT	INTF00X02026H0130992	U05 APEX SYSTEMS LLC	7/14/2025	6/30/2026	\$184,379.84
CT	DOT	INTF00X02026H0131003	U05 TEK SYSTEMS INC	7/15/2025	6/30/2026	\$198,000.00
CT	DOT	INTF00X02026H0131805	U05 COMPUNNEL SOFTWARE GROUP INC	8/18/2025	6/30/2026	\$194,400.00
CT	DOT	INTF00X02026H0132160	U05 MINDLANCE INC	9/8/2025	6/30/2026	\$110,810.00
CT	DOT	INTF00X02026H0132571	U05 ZELUS CONSULTING GROUP LLC	9/26/2025	3/31/2026	\$81,600.00
CT	DOT	INTF00X02026J0130695	U05 QUEEN CONSULTING GROUP LLC	7/1/2025	6/30/2026	\$131,250.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DOT	INTF00X02026J0130949	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$157,500.00
CT	DOT	INTF00X12026H0130692	U05	KFORCE INC	7/1/2025 6/30/2026	\$187,500.00
Object U05 Total:						\$29,497,566.73
U11 Information Technology (IT) Contract Services						
CT	DOT	DRONEANDURIL02109244	U11	ANDURIL INDUSTRIES INC	5/16/2025 6/30/2030	\$2,775,034.00
CT	DOT	DRONEFORTEMTEC113475	U11	FORTEM TECHNOLOGIES INC	5/16/2025 4/15/2030	\$1,639,392.00
CT	DOT	DRONEGUAS2DS26010001	U11	JOSEPH DONOVAN	7/1/2025 6/30/2026	\$61,000.00
CT	DOT	INTF00X02018H0100324	U11	VANASSE HANGEN BRUSTLIN INC	2/5/2018 2/4/2026	\$370,005.00
CT	DOT	INTF00X02018H0101848	U11	VANASSE HANGEN BRUSTLIN INC	9/20/2017 2/28/2028	\$1,994,763.39
CT	DOT	INTF00X02020H0111209	U11	ANKURA CONSULTING GROUP LLC	5/1/2020 9/30/2025	\$175,396.95
CT	DOT	INTF00X02022H0117869	U11	E-SQUARED CONSULTING CORPORATION	2/1/2022 1/31/2027	\$500,000.00
CT	DOT	INTF00X02023H0120682	U11	MTX GROUP INC	11/21/2022 10/23/2025	\$13,389,980.00
CT	DOT	INTF00X02023J0119991	U11	ASKREPLY, INC.	8/19/2022 9/15/2026	\$815,905.00
CT	DOT	INTF00X02024H0123092	U11	SLALOM, INC.	7/20/2023 7/19/2027	\$4,160,115.00
CT	DOT	INTF00X02024H0125024	U11	ASKREPLY, INC.	12/11/2023 9/15/2026	\$1,313,572.00
CT	DOT	INTF00X02024J0124451	U11	ENVIRONMENTAL SYSTEMS	10/1/2023 9/30/2025	\$1,099,943.00
CT	DOT	INTF00X02025H0126695	U11	TRIVERUS CONSULTING LLC	7/1/2024 6/30/2026	\$3,329,320.00
CT	DOT	INTF00X02025H0128115	U11	CARAHSOFT TECHNOLOGY CORPORATION	9/11/2024 9/10/2025	\$1,267,413.93
CT	DOT	INTF00X02025H0128401	U11	GARTNER, INC	11/1/2024 1/18/2026	\$528,760.25
CT	DOT	INTF00X02025H0128484	U11	FAIRFAX DATA SYSTEMS INC	9/2/2024 9/6/2025	\$119,955.00
CT	DOT	INTF00X02025H0128565	U11	PMG SOFTWARE PROFESSIONALS LLC	10/1/2024 9/30/2025	\$949,999.00
CT	DOT	INTF00X02025H0129330	U11	MICRODESK LLC	2/1/2025 6/30/2026	\$262,470.00
CT	DOT	INTF00X02025H0130036	U11	GUIDEHOUSE INC.	5/8/2025 6/30/2026	\$831,231.00
CT	DOT	INTF00X02025H0130712	U11	FORRESTER RESEARCH INC	7/1/2025 6/30/2026	\$93,643.40
CT	DOT	INTF00X02025H0130717	U11	PRESIDIO NETWORKED SOLUTIONS LLC	6/17/2025 12/31/2026	\$1,290,600.00
CT	DOT	INTF00X02026H0130904	U11	TRIVERUS CONSULTING LLC	7/1/2025 6/30/2026	\$3,200,338.00
CT	DOT	INTF00X02026H0131376	U11	EPLUS TECHNOLOGY INC	7/1/2025 6/30/2026	\$12,000.00
CT	DOT	INTF00X02026H0132144	U11	INTRASYSTEMS INC	7/1/2025 6/30/2026	\$24,420.00
CT	DOT	INTF00X02026J0131375	U11	EPLUS TECHNOLOGY INC	7/1/2025 6/30/2026	\$12,515.00
CT	DOT	INTF00X02026J0132319	U11	MASSAUTONOMY, INC	7/1/2025 6/30/2026	\$96,000.00
CT	DOT	INTF00X12025M0129313	U11	ASKREPLY, INC.	1/29/2025 9/15/2026	\$251,200.00

Contract ID Number**Vendor Name****Contract Duration****Contract Total****Object U11 Total: \$40,564,971.92****Total for Department DOT \$2,425,146,260.05****DPH****H09 Attorneys/Legal Services**

CT	DPH	INTF1105H09193424043	H09	KATRINA ANOP	12/27/2022	6/30/2026	\$31,000.00
CT	DPH	INTF1105H09193424059	H09	PIERCE ATWOOD LLP	3/17/2025	6/30/2026	\$200,000.00
CT	DPH	INTF7900H09193424163	H09	BACHRACH & BACHRACH, PC	2/21/2022	6/30/2026	\$106,517.92
CT	DPH	INTF7900H09193424164	H09	D. SEAN NOONAN	3/2/2022	6/30/2026	\$85,240.00
CT	DPH	INTF7900H09193424864	H09	LORI A CIANCIULLI	7/1/2019	6/30/2026	\$509,023.95
CT	DPH	INTF7900H09193424894	H09	RICH HERBERT LAW PC	7/1/2019	6/30/2026	\$82,917.44

Object H09 Total: \$1,014,699.31**H13 Exam Developers**

CT	DPH	INTF6200H13233031744	H13	D&S DIVERSIFIELD TECHNOL	7/25/2022	6/30/2026	\$2,628,320.00
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Object H13 Total: \$2,628,320.00**H19 Management Consultants**

CT	DPH	INTF1104H19PRF760113	H19	CASEY HALL	1/23/2023	6/30/2026	\$207,002.50
CT	DPH	INTF1104H19PRF760115	H19	CASEY HALL	1/23/2023	6/30/2026	\$783,860.41
CT	DPH	INTF1104H19PRF760116	H19	PUBLIC CONSULTING GROUP LLC	1/23/2023	6/30/2026	\$185,990.00
CT	DPH	INTF1104H19PRF760137	H19	CRISIS MANAGEMENT GROUP INC	7/1/2023	6/30/2026	\$122,675.00
CT	DPH	INTF1104H19PRF760138	H19	CASEY HALL	7/1/2023	6/30/2026	\$101,400.00
CT	DPH	INTF1104H19PRF760139	H19	CRISIS MANAGEMENT GROUP INC	7/1/2023	6/30/2026	\$137,550.00
CT	DPH	INTF1104H19PRF760150	H19	BETTERSECTOR LLC	1/2/2024	6/30/2026	\$295,650.00
CT	DPH	INTF1104H19PRF760157	H19	ROOTWISE LEADERSHIP LLC	3/29/2024	6/30/2026	\$454,120.00
CT	DPH	INTF1104H19PRF760158	H19	PUBLIC CONSULTING GROUP LLC	3/18/2024	9/30/2025	\$1,250,000.00
CT	DPH	INTF1104H19PRF760168	H19	PUBLIC CONSULTING GROUP LLC	10/1/2024	6/30/2026	\$361,710.00
CT	DPH	INTF1104H19PRF760169	H19	BETTERSECTOR LLC	10/1/2024	6/30/2026	\$332,997.00
CT	DPH	INTF1104H19PRF760172	H19	EASTERN RESEARCH GROUP INC	10/1/2024	6/30/2026	\$321,960.00
CT	DPH	INTF1104H19PRF760183	H19	ROOTWISE LEADERSHIP LLC	4/1/2025	6/30/2026	\$425,000.00
CT	DPH	INTF1104H19PRF760184	H19	ROOT CAUSE INSTITUTE	4/1/2025	6/30/2026	\$200,000.00
CT	DPH	INTF1104H19PRF760186	H19	HEALTH RESOURCES IN ACTION, INC.	4/1/2025	6/30/2026	\$75,000.00
CT	DPH	INTF1104H19PRF760187	H19	EASTERN RESEARCH GROUP INC	4/2/2025	6/30/2026	\$175,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DPH	INTF1104H19PRF760197	H19 PUBLIC CONSULTING GROUP LLC	7/1/2025	9/29/2025	\$49,090.00
CT	DPH	INTF1104H19PRF760201	H19 PUBLIC CONSULTING GROUP LLC	9/15/2025	2/28/2026	\$116,080.00
CT	DPH	INTF1104H19PRF76A126	H19 JJRCONSULTING LLC	2/16/2023	6/30/2026	\$391,518.00
CT	DPH	INTF1104H19PRF76A127	H19 JJRCONSULTING LLC	2/22/2023	6/30/2026	\$179,867.50
CT	DPH	INTF1104H19PRF76A175	H19 JJRCONSULTING LLC	10/1/2024	12/31/2025	\$1,698,492.00
CT	DPH	INTF1104H19PRF76A196	H19 JJRCONSULTING LLC	7/1/2025	6/30/2026	\$120,000.00
CT	DPH	INTF1104H19PRF76A198	H19 JJRCONSULTING LLC	7/1/2025	9/30/2025	\$25,000.00
CT	DPH	INTF1116H19PRF760004	H19 HEALTHCENTRIC ADVISORS	7/1/2025	9/30/2027	\$1,237,500.00
CT	DPH	INTF1200H19PRF760247	H19 BME STRATEGIES	8/15/2023	6/30/2026	\$1,496,081.64
CT	DPH	INTF1200H19PRF760248	H19 PUBLIC CONSULTING GROUP LLC	7/31/2023	6/30/2026	\$298,333.36
CT	DPH	INTF1200H19PRF760270	H19 HEALTH RESOURCES IN ACTION, INC.	3/22/2024	6/30/2026	\$300,000.00
CT	DPH	INTF1200H19PRF760286	H19 BME STRATEGIES	7/15/2024	12/31/2026	\$1,000,000.00
CT	DPH	INTF1200H19PRF760290	H19 BME STRATEGIES	8/19/2024	12/31/2026	\$7,600,000.00
CT	DPH	INTF1200H19PRF760342	H19 BME STRATEGIES	8/18/2025	3/31/2028	\$7,079,000.00
CT	DPH	INTF2360H19PRF760091	H19 PUBLIC CONSULTING GROUP LLC	7/1/2023	6/30/2026	\$905,000.00
CT	DPH	INTF2360H19PRF76A094	H19 JJRCONSULTING LLC	7/1/2023	6/30/2026	\$269,175.00
CT	DPH	INTF2900H19PRF760224	H19 HEALTH RESOURCES IN ACTION, INC.	10/7/2024	6/30/2026	\$500,689.06
CT	DPH	INTF3214H19PRF760136	H19 HEALTH RESOURCES IN ACTION, INC.	10/7/2024	6/30/2026	\$400,000.00
CT	DPH	INTF3410H19PRF760037	H19 ROOT CAUSE INSTITUTE	7/1/2025	6/30/2026	\$150,000.00
CT	DPH	INTF3410H19PRF760038	H19 EASTERN RESEARCH GROUP INC	7/1/2025	6/30/2027	\$475,000.00
CT	DPH	INTF3431H19PRF760007	H19 ROOT CAUSE INSTITUTE	7/1/2023	6/30/2026	\$240,000.00
CT	DPH	INTF3435H19PRF760023	H19 JSI RESEARCH & TRAINING INSTITUTE INC	1/15/2023	6/30/2026	\$2,035,000.00
CT	DPH	INTF3435H19PRF760026	H19 BME STRATEGIES	4/9/2025	6/30/2026	\$165,697.87
CT	DPH	INTF3702H19PRF760084	H19 BME STRATEGIES	2/3/2025	12/31/2025	\$99,531.25
CT	DPH	INTF4002H19PRF760139	H19 BETTERSECTOR LLC	1/20/2025	6/30/2026	\$264,526.00
CT	DPH	INTF4002H19PRF760144	H19 BETTERSECTOR LLC	4/7/2025	6/30/2026	\$239,925.00
CT	DPH	INTF4104H19PRF760093	H19 HEALTHCENTRIC ADVISORS	5/15/2024	6/30/2026	\$81,707.74
CT	DPH	INTF5180H19PRF760129	H19 CRISIS MANAGEMENT GROUP INC	7/1/2023	6/30/2027	\$100,000.00
CT	DPH	INTF5266H19PRF760019	H19 CASEY HALL	7/1/2023	6/30/2026	\$450,000.00
CT	DPH	INTF6200H19PRF760864	H19 JSI RESEARCH & TRAINING INSTITUTE INC	2/3/2025	6/30/2026	\$180,000.00
CT	DPH	INTF6208H19PRF760418	H19 REGINA VILLA ASSOCIATES INC	7/1/2023	6/30/2026	\$580,505.00
CT	DPH	INTF6409H19PRF760122	H19 AURIBUS CONSULTING LLC	1/16/2023	6/30/2026	\$1,675,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DPH	INTF6409H19PRF76A123	H19	JJRCONSULTING LLC	1/16/2023 6/30/2026	\$3,603,643.50
CT	DPH	INTF6410H19PRF760096	H19	HEALTH RESOURCES IN ACTION, INC.	1/23/2023 9/29/2025	\$648,500.00
CT	DPH	INTF6420H19PRF760061	H19	EASTERN RESEARCH GROUP INC	2/13/2025 11/30/2025	\$541,000.00
CT	DPH	INTF7900H19PRF76A282	H19	JJRCONSULTING LLC	4/22/2024 6/30/2026	\$706,000.00
CT	DPH	INTF7900H19PRF76A322	H19	JJRCONSULTING LLC	12/16/2024 12/31/2025	\$500,000.00

Object H19 Total: \$41,831,777.83

H22 Planners

CT	DPH	INTF2400H22PRF760548	H22	DMA HEALTH STRATEGIES, INC.	7/1/2023 6/30/2026	\$2,578,475.00
CT	DPH	INTF2400H22PRF760581	H22	JSI RESEARCH & TRAINING INSTITUTE INC	7/1/2024 6/30/2027	\$904,000.00
CT	DPH	INTF2400H22PRF760584	H22	ALIGNED SOLUTIONS LLC	7/1/2024 6/30/2026	\$700,000.00
CT	DPH	INTF2400H22PRF760602	H22	ALIGNED SOLUTIONS LLC	4/1/2025 6/30/2026	\$1,090,875.00
CT	DPH	INTF4002H22PRF760083	H22	PUBLIC CONSULTING GROUP LLC	2/23/2023 3/31/2026	\$1,411,803.00
CT	DPH	INTF4002H22PRF760123	H22	ROOTWISE LEADERSHIP LLC	7/1/2024 6/30/2026	\$558,780.00
CT	DPH	INTF6200H22PRF760875	H22	EASTERN RESEARCH GROUP INC	4/7/2025 7/31/2025	\$149,316.00

Object H22 Total: \$7,393,249.00

H23 Program Coordinators

CT	DPH	INTF1104H23PRF760123	H23	EASTERN RESEARCH GROUP INC	2/14/2023 6/30/2026	\$282,000.00
CT	DPH	INTF1104H23PRF760179	H23	EASTERN RESEARCH GROUP INC	1/27/2025 6/30/2026	\$154,787.56
CT	DPH	INTF1200H23PRF760200	H23	DMA HEALTH STRATEGIES, INC.	7/17/2023 6/30/2026	\$619,288.00
CT	DPH	INTF2330H23PRF760296	H23	JSI RESEARCH & TRAINING INSTITUTE INC	7/1/2023 6/30/2026	\$3,066,843.88
CT	DPH	INTF2360H23PRF760089	H23	JSI RESEARCH & TRAINING INSTITUTE INC	7/1/2023 6/30/2026	\$962,949.08
CT	DPH	INTF2400H23PRF760586	H23	JSI RESEARCH & TRAINING INSTITUTE INC	7/1/2024 6/30/2026	\$2,303,911.04
CT	DPH	INTF3050H23PRF76A050	H23	UNIVERSITY OF MASS	7/28/2025 6/30/2026	\$30,000.00
CT	DPH	INTF5291H23PRF760044	H23	JSI RESEARCH & TRAINING INSTITUTE INC	4/1/2023 3/31/2028	\$286,499.00
CT	DPH	INTF6800H23PRF760633	H23	HEALTH RESOURCES IN ACTION, INC.	7/1/2024 9/30/2027	\$107,218.41
CT	DPH	INTF7900H23PRF760333	H23	EASTERN RESEARCH GROUP INC	3/17/2025 8/31/2025	\$408,610.00

Object H23 Total: \$8,222,106.97

H78 Land Appraisers

CT	DPH	INTF2400H78241733565	H78	EDUCATION DEVELOPMENT CENTER	7/1/2024 6/30/2026	\$656,697.00
CT	DPH	INTF2400H78241733568	H78	ADVOCATES FOR HUMAN POTENTIAL INC	7/1/2024 6/30/2027	\$4,401,000.00
CT	DPH	INTF2400H78241733569	H78	SOCIAL SCIENCE RESEARCH AND	7/1/2024 6/30/2027	\$1,308,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DPH	INTF2400H78241733570	H78	THE GENERAL HOSPITAL CORPORATION	7/1/2024 6/30/2026	\$332,200.00
CT	DPH	INTF2400H78241733572	H78	BRANDEIS UNIVERSITY	7/1/2024 6/30/2027	\$5,145,000.00
CT	DPH	INTF2400H78241733573	H78	THE GENERAL HOSPITAL CORPORATION	7/1/2024 6/30/2026	\$2,397,753.60
CT	DPH	INTF2400H78241733574	H78	THE GENERAL HOSPITAL CORPORATION	7/1/2024 6/30/2027	\$900,000.00
CT	DPH	INTF2400H78241733578	H78	JSI RESEARCH & TRAINING INSTITUTE INC	7/1/2024 6/30/2026	\$400,000.00
CT	DPH	INTF2400H78241733579	H78	SOCIAL SCIENCE RESEARCH AND	7/1/2024 6/30/2027	\$869,637.00
CT	DPH	INTF2400H78241733580	H78	INSTITUTE FOR COMMUNITY HEALTH	7/1/2024 6/30/2026	\$770,666.00
CT	DPH	INTF2400H78241733583	H78	UNIVERSITY OF MASS	7/1/2024 6/30/2028	\$620,000.00
CT	DPH	INTF2400H78241733594	H78	INSTITUTE FOR COMMUNITY HEALTH	9/15/2024 6/30/2027	\$149,500.00
CT	DPH	INTF2400HH4226732514	H78	END MASS OVERDOSE, INC	7/1/2022 6/30/2026	\$4,529,266.44
CT	DPH	INTF3000H78W23011287	H78	BAYSTATE MEDICAL CENTER, INC.	2/13/2023 6/30/2026	\$345,215.00
CT	DPH	INTF3000H78W23011288	H78	BRIGHAM AND WOMENS HOSPITAL INC	3/6/2023 6/30/2026	\$488,536.09
CT	DPH	INTF3056H78226732093	H78	BOSTON MEDICAL CENTER	9/16/2024 8/31/2025	\$15,000.00
CT	DPH	INTF3118H78226732096	H78	NEW ENGLAND RURAL HEALTH ROUND TABLE	7/25/2025 8/31/2025	\$55,000.00
CT	DPH	INTF3121H78226732037	H78	BOSTON MEDICAL CENTER	5/10/2023 6/30/2026	\$491,992.62
CT	DPH	INTF3121H78W23007045	H78	ZERO TO THREE NATIONAL CENTER	4/24/2023 9/29/2025	\$276,054.07
CT	DPH	INTF3122H78241733137	H78	TRUSTEES OF BOSTON UNIVERSITY	7/1/2024 8/31/2025	\$536,225.95
CT	DPH	INTF3122H78W25089149	H78	UNIVERSITY OF NEBRASKA BOARD OF REGENTS	3/18/2025 8/31/2025	\$215,193.00
CT	DPH	INTF3327H78226732136	H78	MASSACHUSETTS LEAGUE OF	12/15/2022 8/31/2025	\$557,280.00
CT	DPH	INTF3617H78W20146249	H78	PARENTS AS TEACHERS NATIONAL CTR INC	6/3/2024 9/29/2025	\$182,425.00
CT	DPH	INTF4107H78241733154	H78	UNIVERSITY OF MASS	7/15/2024 8/31/2025	\$275,245.50
CT	DPH	INTF4107H78241733155	H78	UNIVERSITY OF MASS	7/15/2024 9/29/2025	\$172,986.47
CT	DPH	INTF4107H78241733158	H78	UNIVERSITY OF MASS	4/9/2025 9/29/2025	\$109,744.00
CT	DPH	INTF5104H78W22195345	H78	TRUSTEES OF BOSTON UNIVERSITY	7/1/2023 12/28/2025	\$1,407,869.15
CT	DPH	INTF5104H78W22195346	H78	THE BROAD INSTITUTE, INC.	7/1/2023 9/29/2025	\$4,262,927.00
CT	DPH	INTF5104H78W22195347	H78	BEN FRY LLC	7/1/2023 12/28/2025	\$649,600.28
CT	DPH	INTF5104H78W22195349	H78	THEIAGEN CONSULTING LLC	7/1/2023 9/29/2025	\$588,216.86
CT	DPH	INTF5104H78W22195350	H78	YALE UNIVERSITY	7/1/2023 9/29/2025	\$1,200,019.28
CT	DPH	INTF5104H78W22195356	H78	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	7/1/2023 9/29/2025	\$3,364,155.35
CT	DPH	INTF5104H78W22195363	H78	THE GENERAL HOSPITAL CORPORATION	7/1/2023 9/29/2025	\$1,192,054.00
CT	DPH	INTF5290H78226732028	H78	THE GENERAL HOSPITAL CORPORATION	3/5/2025 6/30/2027	\$97,293.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
				<i>Object</i>	<i>H78</i>	<i>Total: \$38,962,752.66</i>
			HH1 Financial Services			
CT	DPH	INTF8206HH1212428003	HH1 WINDHAM BRANNON LLC	7/1/2021	6/30/2026	\$2,055,210.00
CT	DPH	INTF8206HH1212428004	HH1 HEALTHFORCE INC	7/1/2025	6/30/2028	\$1,681,415.00
CT	DPH	INTF8306HH1212428004	HH1 WINDHAM BRANNON LLC	7/1/2023	6/30/2026	\$334,950.00
				<i>Object</i>	<i>HH</i>	<i>Total: \$4,071,575.00</i>
			HH2 Engineering, Research and Scientific Services			
CT	DPH	INTF1200HH2241733285	HH2 HEALTH RESOURCES IN ACTION, INC.	7/1/2024	6/30/2027	\$1,350,000.00
CT	DPH	INTF2360HH2241733099	HH2 SOCIAL SCIENCE RESEARCH AND	7/1/2024	6/30/2026	\$550,000.00
CT	DPH	INTF2360HH2241733100	HH2 JSI RESEARCH & TRAINING INSTITUTE INC	7/1/2024	12/31/2025	\$647,500.00
CT	DPH	INTF2400HH2241633590	HH2 MARGARET GILES	8/1/2024	6/30/2026	\$60,900.00
CT	DPH	INTF2400HH2241633593	HH2 CORINNE BEAUGARD	7/1/2024	6/30/2026	\$40,000.00
CT	DPH	INTF3043HH2241633109	HH2 NECHAMA SAMMET MORING	9/1/2024	8/1/2025	\$15,950.00
CT	DPH	INTF3070HH2241733101	HH2 MARKET DECISIONS LLC	7/1/2025	6/30/2026	\$121,236.00
CT	DPH	INTF3117HH2241733035	HH2 JSI RESEARCH & TRAINING INSTITUTE INC	2/20/2024	6/30/2026	\$219,858.99
CT	DPH	INTF3122HH2241633125	HH2 CHRIS CUNNIFF LLC	2/1/2024	8/31/2025	\$32,000.00
CT	DPH	INTF3122HH2241633156	HH2 CHRIS CUNNIFF LLC	10/1/2025	6/30/2026	\$13,440.00
CT	DPH	INTF3122HH2241733145	HH2 UNIVERSITY OF MASS	10/14/2024	8/31/2025	\$1,500.00
CT	DPH	INTF3123HH2241733026	HH2 TRUSTEES OF TUFTS COLLEGE	1/2/2024	6/30/2026	\$80,489.68
CT	DPH	INTF3210HH2241733182	HH2 APEX EDUCATION, INC	7/1/2024	6/30/2026	\$290,000.00
CT	DPH	INTF3323HH2221332115	HH2 BOWLINK TECHNOLOGIES INC	8/1/2021	6/30/2026	\$1,367,000.00
CT	DPH	INTF3417HH2241733180	HH2 INSTITUTE FOR COMMUNITY HEALTH	3/1/2024	6/30/2026	\$377,360.00
CT	DPH	INTF3435HH2241733025	HH2 TURY RESEARCH CONSULTING	3/15/2024	6/30/2026	\$629,680.00
CT	DPH	INTF3435HH2241733027	HH2 TURY RESEARCH CONSULTING	4/7/2025	6/30/2026	\$55,000.00
CT	DPH	INTF3500HH2241633833	HH2 ELIZABETH METALLINOS-KATSARAS	7/30/2025	6/30/2026	\$5,000.00
CT	DPH	INTF3601HH2241733376	HH2 PIEDRA DATA SERVICES	8/1/2024	6/30/2026	\$80,488.30
CT	DPH	INTF3617HH2241733251	HH2 TRUSTEES OF TUFTS COLLEGE	7/1/2024	9/29/2026	\$450,650.00
CT	DPH	INTF4122HH2241733060	HH2 INSTITUTE FOR COMMUNITY HEALTH	5/12/2025	9/29/2025	\$30,316.00
CT	DPH	INTF5104HH2252334396	HH2 ENVIRONMENTAL SAMPLING TECHNOLOGY INC	7/1/2025	6/30/2026	\$99,033.00
CT	DPH	INTF5219HH2252334035	HH2 CORNERSTONE COMMISSIONING, LLC	7/1/2025	6/30/2026	\$48,700.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DPH	INTF5219HH2252334038	HH2 ENVIRONMENTAL SAMPLING TECHNOLOGY INC	7/1/2025	6/30/2026	\$2,000,000.00
CT	DPH	INTF5291HH2241733047	HH2 JSI RESEARCH & TRAINING INSTITUTE INC	7/1/2024	6/30/2027	\$10,500.00
CT	DPH	INTF6405HH2257030123	HH2 CODEMED, INC.	9/8/2025	6/30/2026	\$120,006.00
CT	DPH	INTF6405HH2257030124	HH2 GEBBS HEALTHCARE SOLUTIONS INC.	9/8/2025	6/30/2026	\$59,950.00
CT	DPH	INTF6406HH2241733030	HH2 ICF INCORPORATED	7/1/2024	6/30/2026	\$362,945.00
CT	DPH	INTF6407HH2W20124083	HH2 CITY OF BOSTON	10/1/2022	6/30/2026	\$38,000.00
CT	DPH	INTF6420HH2244129052	HH2 ICF INCORPORATED	11/30/2023	6/30/2026	\$2,350,825.26
CT	DPH	INTF7311HH2241733155	HH2 NORTHEASTERN UNIVERSITY	5/16/2024	9/30/2025	\$350,000.00
CT	DPH	INTF7900HH2252334290	HH2 G & L LABS, INC.	7/1/2024	6/30/2026	\$93,240.00
CT	DPH	INTF7900HH2252334291	HH2 CITY OF NEW BEDFORD	7/1/2024	6/30/2026	\$18,900.00
CT	DPH	INTF7900HH2252334292	HH2 BIOMARINE RESEARCH CORP	7/1/2024	6/30/2026	\$50,140.00
CT	DPH	INTF7900HH2252334293	HH2 FUSS AND ONEILL INC	7/1/2024	6/30/2026	\$106,600.00
CT	DPH	INTF7900HH2252334297	HH2 COUNTY OF BARNSTABLE	7/1/2024	6/30/2026	\$166,260.00
CT	DPH	INTF7900HH2252334298	HH2 WAMPANOAG TRIBE OF GAY HEAD	7/1/2024	6/30/2026	\$21,160.00
CT	DPH	INTF7900HH2252334312	HH2 SGS AXYS ANALYTICAL SERVICES LTD.	7/1/2024	6/30/2026	\$256,870.00
CT	DPH	INTF8616HH2252334040	HH2 ATLAS TECHNICAL CONSULTANTS LLC	7/10/2025	6/30/2026	\$10,000.00

Object HH Total: \$12,581,498.23

HH3 Media Design, Editorial and Communication

CT	DPH	INTF2360HH3232527086	HH3 JULIA LAMPERT HURLEY	9/1/2022	6/30/2026	\$167,300.00
CT	DPH	INTF2360HH3PRF700097	HH3 ARGUS COMMUNICATIONS INC	7/1/2024	2/27/2026	\$12,500,000.00
CT	DPH	INTF2900HH3PRF700178	HH3 CAUSEMEDIA INC	7/1/2021	2/27/2026	\$3,756,639.00
CT	DPH	INTF3210HH3232527184	HH3 JOANNA GATTUSO	9/12/2025	6/30/2026	\$18,250.00
CT	DPH	INTF3323HH3PRF700166	HH3 CAUSEMEDIA INC	9/1/2023	2/27/2026	\$4,775,000.00
CT	DPH	INTF3430HH3PRF700023	HH3 CAUSEMEDIA INC	7/1/2021	2/27/2026	\$2,558,705.00
CT	DPH	INTF3500HH3PRF700835	HH3 SLEEK MACHINE LLC	7/1/2025	9/30/2025	\$60,000.00
CT	DPH	INTF3617HH3PRF700259	HH3 CAUSEMEDIA INC	7/21/2025	9/30/2025	\$30,000.00
CT	DPH	INTF4107HH3PRF700121	HH3 ARGUS COMMUNICATIONS INC	1/29/2024	2/27/2026	\$6,171,422.00
CT	DPH	INTF4901HH3PRF700275	HH3 CAUSEMEDIA INC	7/1/2021	12/31/2025	\$4,235,465.00
CT	DPH	INTF5229HH3PRF700081	HH3 CAUSEMEDIA INC	5/19/2025	7/31/2025	\$169,479.00
CT	DPH	INTF5229HH3PRF700082	HH3 CAUSEMEDIA INC	8/1/2025	2/27/2026	\$9,945.00
CT	DPH	INTF6208HH3PRF700428	HH3 ARGUS COMMUNICATIONS INC	9/23/2024	8/31/2025	\$291,900.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DPH	INTF7900HH3232527334	HH3 JENNIFER ROBERTSON	4/1/2025	6/30/2026	\$42,925.00
CT	DPH	INTF7900HH3PRF700321	HH3 ARGUS COMMUNICATIONS INC	11/18/2024	7/31/2025	\$148,000.00
				Object HH	Total:	\$34,935,030.00
			HH4 Health and Safety Services			
CT	DPH	INTF1104HH4225130120	HH4 NEW ENGLAND DONOR SERVICES, INC.	3/7/2023	6/30/2026	\$2,194,274.00
CT	DPH	INTF1104HH4W23023121	HH4 NATIONAL FND FOR CTR DISEASE & PREVTVN	1/23/2023	6/30/2026	\$12,167,224.88
CT	DPH	INTF2400HH4226732506	HH4 EDUCATION DEVELOPMENT CENTER	7/1/2022	6/30/2026	\$50,000.00
CT	DPH	INTF2400HH4226732514	HH4 END MASS OVERDOSE, INC	7/1/2022	6/30/2026	\$6,458,733.56
CT	DPH	INTF2400HH4226832530	HH4 JAMES M HIGGINS JR	1/17/2023	6/30/2027	\$377,500.00
CT	DPH	INTF2900HH4226732200	HH4 CHIRON STRATEGY GROUP, LLC	2/12/2024	6/30/2026	\$75,000.00
CT	DPH	INTF2900HH4226732201	HH4 THE GENERAL HOSPITAL CORPORATION	4/1/2024	6/30/2026	\$130,410.00
CT	DPH	INTF3000HH4226732317	HH4 EDUCATION DEVELOPMENT CENTER	3/1/2024	6/30/2027	\$709,065.84
CT	DPH	INTF3030HH4192928207	HH4 SECURE TELEHEALTH, INC.	7/1/2022	6/30/2026	\$237,634.62
CT	DPH	INTF3030HH4226832204	HH4 CELESTE R WILSON	7/1/2022	6/30/2026	\$48,000.00
CT	DPH	INTF3030HH4226832205	HH4 ALICE W NEWTON	7/1/2022	6/30/2026	\$48,000.00
CT	DPH	INTF3054HH4226832027	HH4 ELIZABETH DOLAN	12/12/2022	6/30/2026	\$110,000.00
CT	DPH	INTF3054HH4232927025	HH4 CHILDRENS HOSPITAL CORPORATION	7/1/2022	6/30/2026	\$371,250.00
CT	DPH	INTF3054HH4232927026	HH4 UNIVERSITY OF MASS	7/1/2022	6/30/2026	\$133,750.00
CT	DPH	INTF3070HH4226732068	HH4 TRUSTEES OF TUFTS COLLEGE	11/28/2022	6/30/2026	\$50,886.00
CT	DPH	INTF3070HH4226732085	HH4 BOSTON MEDICAL CENTER	3/6/2023	6/30/2026	\$680,608.55
CT	DPH	INTF3070HH4226832069	HH4 LAURA J KATTAN	11/29/2022	6/30/2026	\$294,219.00
CT	DPH	INTF3070HH4226832099	HH4 KATRINA MARIE PLUMMER	5/1/2025	9/29/2025	\$50,000.00
CT	DPH	INTF3070HH4226832100	HH4 TIFFANY A MOORE-SIMAS	5/27/2025	9/29/2025	\$15,734.00
CT	DPH	INTF3070HH4W23010079	HH4 UNIVERSITY OF MASS	1/23/2023	9/29/2025	\$55,774.50
CT	DPH	INTF3070HH4W23010083	HH4 BOSTON MEDICAL CENTER	1/30/2023	6/30/2026	\$422,330.50
CT	DPH	INTF3122HH4226732144	HH4 THE GENERAL HOSPITAL CORPORATION	11/27/2024	8/31/2025	\$16,000.00
CT	DPH	INTF3122HH4226832109	HH4 ANGELA LIN	9/26/2022	8/31/2025	\$134,767.00
CT	DPH	INTF3122HH4226832158	HH4 ANGELA LIN	10/1/2025	6/30/2026	\$37,632.00
CT	DPH	INTF3123HH4226832022	HH4 DEBORAH MUTSCHLER	10/30/2023	6/30/2026	\$241,969.02
CT	DPH	INTF3123HH4226832027	HH4 SHANYN A. TOULOUSE	3/10/2025	12/30/2025	\$71,000.00
CT	DPH	INTF3124HH4226732006	HH4 EDUCATION DEVELOPMENT CENTER	5/27/2025	6/30/2026	\$300,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DPH	INTF3202HH4226732202	HH4 UNIVERSITY OF MASS	7/1/2022	6/30/2026	\$48,000.00
CT	DPH	INTF3210HH4226732185	HH4 MASS SCHOOL BASED HEALTH ALLIANCE INC.	9/12/2025	6/30/2026	\$30,000.00
CT	DPH	INTF3323HH4226732142	HH4 BRIGHAM AND WOMENS PHYSICIAN	7/1/2022	6/30/2026	\$37,499.97
CT	DPH	INTF3327HH4226732143	HH4 TRUSTEES OF BOSTON UNIVERSITY	10/17/2023	8/31/2026	\$200,000.00
CT	DPH	INTF3327HH4226732144	HH4 TRUSTEES OF TUFTS COLLEGE	10/17/2023	8/31/2026	\$199,939.00
CT	DPH	INTF3601HH4226732299	HH4 UNIVERSITY OF MASS	12/1/2022	6/30/2026	\$184,000.00
CT	DPH	INTF3703HH4226732005	HH4 EDUCATION DEVELOPMENT CENTER	7/28/2025	6/30/2026	\$468,000.00
CT	DPH	INTF4122HH4226732054	HH4 HEALTHCENTRIC ADVISORS	7/1/2024	9/30/2025	\$147,408.30
CT	DPH	INTF4122HH4226732059	HH4 MASSACHUSETTS LEAGUE OF	3/1/2025	9/29/2025	\$20,908.43
CT	DPH	INTF4901HH4226732364	HH4 BRIGHAM AND WOMENS PHYSICIAN	9/15/2024	6/30/2026	\$212,550.00
CT	DPH	INTF4905HH4226832001	HH4 MAILE BEATTY	7/1/2022	6/30/2026	\$192,000.00
CT	DPH	INTF5104HH4226732367	HH4 BRIGHAM AND WOMENS HOSPITAL INC	7/1/2024	6/30/2027	\$714,274.00
CT	DPH	INTF5104HH4226732391	HH4 AMERICAN ASSOC FOR LAB ACCREDITATION	1/1/2025	6/30/2026	\$11,660.00
CT	DPH	INTF5229HH4226732071	HH4 MEDICAL CARE DEVELOPMENT, INC	5/15/2023	6/30/2026	\$488,000.00
CT	DPH	INTF5229HH4226832069	HH4 MARY ELLEN SCALES	2/13/2023	6/30/2026	\$193,750.00
CT	DPH	INTF5261HH4226732104	HH4 MASSACHUSETTS CHAPTER OF THE	7/1/2022	6/30/2027	\$1,139,147.00
CT	DPH	INTF5264HH4226732076	HH4 HARVARD PILGRIM HEALTH CARE INC	7/1/2022	6/30/2027	\$3,015,000.00
CT	DPH	INTF5264HH4226732092	HH4 THEIAGEN CONSULTING LLC	3/15/2025	7/31/2025	\$53,000.00
CT	DPH	INTF5266HH4226732024	HH4 THEIAGEN CONSULTING LLC	7/1/2025	6/30/2032	\$1,050,000.00
CT	DPH	INTF5275HH4W20001009	HH4 UNIVERSITY OF MASS	7/1/2019	6/30/2029	\$2,090,921.00
CT	DPH	INTF5290HH4226732030	HH4 BRIGHAM AND WOMENS HOSPITAL INC	7/28/2025	3/31/2026	\$11,849.00
CT	DPH	INTF5389HH4226732001	HH4 UMASS MEMORIAL MEDICAL GROUP	8/1/2024	6/30/2026	\$239,756.00
CT	DPH	INTF6200HH4226732810	HH4 FENWAY COMMUNITY HEALTH CTR	11/20/2023	6/30/2026	\$274,755.59
CT	DPH	INTF6207HH4226732853	HH4 MASSACHUSETTS SENIOR CARE ASSOCIATION	7/1/2022	6/30/2026	\$555,000.00
CT	DPH	INTF6207HH4226732854	HH4 MASSACHUSETTS LEAGUE OF	7/1/2022	6/30/2026	\$810,000.00
CT	DPH	INTF6208HH4226732361	HH4 MASSACHUSETTS MEDICAL SOCIETY	7/1/2022	6/30/2026	\$1,533,249.00
CT	DPH	INTF6208HH4226732362	HH4 COMMUNICATE HEALTH, INC.	7/1/2022	6/30/2026	\$259,538.65
CT	DPH	INTF6208HH4226832399	HH4 CHARLOTTE P. ROY	3/4/2024	7/31/2025	\$96,200.00
CT	DPH	INTF6208HH4226832409	HH4 B & G HEALTH STRATEGIES, LLC	5/1/2024	12/31/2025	\$597,500.00
CT	DPH	INTF6401HH4226732016	HH4 HARVARD PILGRIM HEALTH CARE INC	7/1/2025	6/30/2026	\$90,500.00
CT	DPH	INTF6420HH4226732040	HH4 UNIV OF MISSOURI	12/7/2022	6/30/2027	\$808,381.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DPH	INTF6420HH4226732063	HH4 MASSACHUSETTS LEAGUE OF	8/26/2025	6/30/2026	\$12,500.00
CT	DPH	INTF6420HH4226832037	HH4 JEAN MARIE ZOTTER	7/1/2022	8/30/2025	\$107,000.00
CT	DPH	INTF6700HH4226732561	HH4 MAXIMUS FEDERAL SERVICES, INC	11/3/2022	6/30/2027	\$250,000.00
CT	DPH	INTF6700HH4226732617	HH4 TRUSTEES OF BOSTON UNIVERSITY	1/1/2025	12/31/2026	\$400,000.00
CT	DPH	INTF6700HH4226832545	HH4 DOROTHY TERESA DOWEIKO	7/1/2022	12/31/2025	\$239,400.00
CT	DPH	INTF6800HH4226832656	HH4 EDMUND J. TAGLIERI JR	12/16/2024	6/30/2026	\$153,500.00
CT	DPH	INTF6800HH4W25130667	HH4 UNIVERSITY OF MASS	3/27/2025	6/30/2026	\$979,712.06
CT	DPH	INTF7311HH4226832159	HH4 ZIMING XUAN	5/15/2025	12/31/2026	\$35,000.00
CT	DPH	INTF7900HH4226732339	HH4 CHILDRENS HOSPITAL CORPORATION	7/1/2025	6/30/2026	\$150,000.00
CT	DPH	INTF8248HH4226732019	HH4 F X MASSE ASSOCIATES INC	7/11/2025	6/30/2026	\$17,362.00
CT	DPH	INTF8601HH4226732017	HH4 PERSONAL SAFETY TRAINING INC.	8/25/2025	8/27/2025	\$29,737.00
Object HH Total:						\$43,628,761.47
NN1 Engineering, Research and Scientific Services						
CT	DPH	07142500000000000049	NN1 WESTON & SAMPSON ENGINEERS INC	7/14/2025	6/30/2026	\$162,360.00
CT	DPH	07212500000000000081	NN1 WESTON & SAMPSON ENGINEERS INC	7/1/2025	6/30/2026	\$9,750.00
Object NN1 Total:						\$172,110.00
U05 Information Technology (IT) Professionals						
CT	DPH	INTF2400U05ITS770487	U05 MCINNIS CONSULTING SERVICES	7/1/2021	6/30/2026	\$295,000.00
CT	DPH	INTF3500U05ITS770717	U05 MCINNIS CONSULTING SERVICES	7/1/2024	6/30/2026	\$171,200.00
CT	DPH	INTF3500U05WICEBT338	U05 EFUNDS CORPORATION	12/11/2013	6/30/2027	\$1,524,093.00
CT	DPH	INTF5216U05ITS770065	U05 MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$500,000.00
CT	DPH	INTF6409U05ITS770111	U05 MCINNIS CONSULTING SERVICES	7/1/2022	6/30/2026	\$1,061,972.00
CT	DPH	INTF6409U05ITS770114	U05 MCINNIS CONSULTING SERVICES	7/1/2022	6/30/2026	\$337,500.00
CT	DPH	INTF6409U05ITS770125	U05 MCINNIS CONSULTING SERVICES	7/1/2024	6/30/2026	\$114,525.00
CT	DPH	INTF6409U05ITS770126	U05 MCINNIS CONSULTING SERVICES	7/1/2024	6/30/2026	\$114,525.00
CT	DPH	INTF6800U05ITS770512	U05 MINDLANCE INC	2/22/2022	6/30/2026	\$26,932.50
CT	DPH	INTF6800U05ITS770621	U05 INSIGHT GLOBAL LLC	4/16/2024	6/30/2026	\$258,750.00
CT	DPH	INTF6800U05ITS770623	U05 EXPERFY INC	4/8/2024	6/30/2026	\$247,504.12
CT	DPH	INTF6800U05ITS770625	U05 MODIS INC	4/16/2024	6/30/2026	\$222,611.25
CT	DPH	INTF6800U05ITS770671	U05 TALENTBURST INC	5/19/2025	6/30/2026	\$132,750.00
CT	DPH	INTF8001U05ITS770066	U05 MCINNIS CONSULTING SERVICES	7/1/2023	6/30/2026	\$333,818.80

Contract ID Number			Vendor Name		Contract Duration		Contract Total
					Object	U05	Total: \$5,341,181.67
			U11	Information Technology (IT) Contract Services			
CT	DPH	INTF1101U11ITS750007	U11	JD SOFTWARE INC	7/1/2023	6/30/2026	\$351,632.31
CT	DPH	INTF1101U11ITS750008	U11	JD SOFTWARE INC	7/1/2023	6/30/2026	\$333,052.43
CT	DPH	INTF1101U11ITS750010	U11	JD SOFTWARE INC	7/1/2023	6/30/2026	\$386,400.00
CT	DPH	INTF1104U11RFR162188	U11	PRESIDIO NETWORKED SOLUTIONS LLC	2/24/2025	10/31/2025	\$1,021,200.00
CT	DPH	INTF1112U11ITS750011	U11	JD SOFTWARE INC	7/1/2023	6/30/2026	\$895,888.00
CT	DPH	INTF1200U11ITS750335	U11	JD SOFTWARE INC	7/1/2025	6/30/2026	\$30,000.00
CT	DPH	INTF1200U11SITS74287	U11	XFACT INC	7/1/2024	12/31/2026	\$62,806,091.16
CT	DPH	INTF2330U11212731226	U11	LIGHTHOUSE SOFTWARE SYSTEMS LLC	10/28/2021	6/30/2026	\$572,000.00
CT	DPH	INTF2400U11ITS750601	U11	JD SOFTWARE INC	1/1/2025	6/30/2026	\$862,500.00
CT	DPH	INTF2400U11ITS810598	U11	DELOITTE CONSULTING LLP	10/1/2024	6/30/2027	\$7,002,405.00
CT	DPH	INTF2400U11PRF73D528	U11	COMPASS IT COMPLIANCE LLC	1/1/2023	6/30/2026	\$18,000.00
CT	DPH	INTF2400U11SITS74597	U11	JD SOFTWARE INC	7/1/2024	6/30/2026	\$480,000.00
CT	DPH	INTF3500U05WICEBT338	U11	EFUNDS CORPORATION	12/11/2013	6/30/2027	\$8,592,878.00
CT	DPH	INTF3500U11ITS81A830	U11	HTC GLOBAL SERVICES INC	7/1/2025	6/30/2027	\$2,920,919.28
CT	DPH	INTF4971U11260234108	U11	GROUPWARE TECHNOLOGIES, LLC	9/15/2025	6/30/2026	\$504,750.00
CT	DPH	INTF5216U11228231054	U11	COLOR HEALTH INC	9/1/2022	6/30/2027	\$3,559,555.00
CT	DPH	INTF5216U11ITS750060	U11	COMMONWEALTH INFORMATICS, INC.	12/15/2023	6/30/2026	\$399,752.00
CT	DPH	INTF5216U11ITS810062	U11	COMMONWEALTH INFORMATICS, INC.	7/1/2024	6/30/2029	\$1,375,000.00
CT	DPH	INTF5216U11ITS810064	U11	CONDUENT PUBLIC HEALTH SOLUTIONS INC	7/24/2024	6/30/2030	\$1,284,000.02
CT	DPH	INTF5227U11ITS810076	U11	STRATEGIC SOLUTIONS GROUP LLC	7/1/2024	6/30/2026	\$10,500,000.00
CT	DPH	INTF5261U11ITS810121	U11	STRATEGIC SOLUTIONS GROUP LLC	7/1/2024	6/30/2026	\$16,502,280.00
CT	DPH	INTF5316U11236037012	U11	LABWARE HOLDINGS, INC	1/13/2025	6/30/2026	\$2,425,146.00
CT	DPH	INTF6100U11213631159	U11	IMAGETREND, INC.	4/2/2021	6/30/2026	\$631,423.90
CT	DPH	INTF6200U11ITS750873	U11	JD SOFTWARE INC	7/1/2025	6/30/2026	\$636,566.67
CT	DPH	INTF6200U11ITS810844	U11	STRATEGIC SOLUTIONS GROUP LLC	7/1/2024	6/30/2026	\$220,575.00
CT	DPH	INTF6208U11240233379	U11	CHILDRENS HOSPITAL CORPORATION	7/1/2023	6/30/2026	\$1,309,800.35
CT	DPH	INTF6208U11W23143396	U11	GE HEALTHCARE IITS USA CORP	1/4/2024	6/30/2026	\$1,505,000.00
CT	DPH	INTF6401U11ITS810012	U11	COMMONWEALTH INFORMATICS, INC.	7/1/2024	6/30/2026	\$295,243.00
CT	DPH	INTF6415U11W20012003	U11	INFORMATION MANAGEMENT SERVICES INC	12/1/2019	4/30/2028	\$405,184.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DPH	INTF6800U11ITS750525	U11	JD SOFTWARE INC	7/1/2022 6/30/2026	\$8,756,354.04
CT	DPH	INTF7100U11ITS750389	U11	JD SOFTWARE INC	1/23/2023 6/30/2026	\$1,312,500.00
CT	DPH	INTF7310U11ITS750233	U11	SHI INTERNATIONAL CORP	7/1/2025 6/30/2026	\$12,957.00
CT	DPH	INTF7311U11W26001158	U11	BAMBOO HEALTH INC	7/1/2025 6/30/2026	\$1,733,249.68
CT	DPH	INTF7900U11ITS750358	U11	SHI INTERNATIONAL CORP	7/1/2025 6/30/2026	\$5,843.25
CT	DPH	INTF7900U11ITS810313	U11	STRATEGIC SOLUTIONS GROUP LLC	7/1/2024 6/30/2026	\$873,462.75
CT	DPH	INTF7900U11ITS810314	U11	STRATEGIC SOLUTIONS GROUP LLC	7/1/2024 6/30/2029	\$441,278.50

Object U11 Total: \$140,962,887.34

Total for Department DPH \$341,745,949.48

DPU

			H19 Management Consultants			
CT	DPU	VITALASSURANCE00FY20	H19	VITAL ASSURANCE, LTD	11/1/2019 6/30/2026	\$1,340,000.00
						Object H19 Total: \$1,340,000.00

			U11 Information Technology (IT) Contract Services			
CT	DPU	ZAGARANRAILSMARTFY26	U11	ZAGARAN INC	7/1/2025 6/30/2026	\$300,000.00
						Object U11 Total: \$300,000.00

Total for Department DPU \$1,640,000.00

DSS

			H19 Management Consultants			
CT	DSS	099211CHILDRENSHOSP2	H19	CHILDRENS HOSPITAL CORPORATION	6/1/2011 6/30/2026	\$905,923.18
CT	DSS	09922013JBCCNYTD0000	H19	JUDGE BAKER CHILDRENS CTR	9/1/2012 6/30/2026	\$3,680,542.00
CT	DSS	09922022SDMSERVICESS	H19	EVIDENT CHANGE	7/29/2021 6/30/2026	\$911,700.00
CT	DSS	09942017RMSPCG000000	H19	PUBLIC CONSULTING GROUP LLC	1/1/2017 6/30/2026	\$31,429,000.00
CT	DSS	099511BERKSHRCHILFAM	H19	18 DEGREES INC	11/1/2010 6/30/2026	\$868,816.68
CT	DSS	099511FAMILYNURTCENT	H19	FAMILY NURTURING CTR OF MASS	11/1/2010 6/30/2026	\$4,602,183.33
CT	DSS	099511FEDCHILDSPECND	H19	FEDERATION FOR CHILDREN WITH	11/1/2010 6/30/2026	\$633,703.33
CT	DSS	099524STRATEGICPROCU	H19	PUBLIC CONSULTING GROUP LLC	1/12/2024 9/30/2025	\$1,027,400.00
CT	DSS	2016MGTSUCCESSMCCREA	H19	CHARLES D MCCREA	7/1/2015 6/30/2026	\$742,500.00
CT	DSS	25EVALUATIONPARTNERO	H19	PUBLIC CONSULTING GROUP LLC	9/15/2024 9/30/2025	\$1,696,891.00
						Object H19 Total: \$46,498,659.52

HH3 Media Design, Editorial and Communication

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	DSS	09952026FPR246001HH3	HH3	ISSUES MANAGEMENT GROUP INC	7/1/2025 2/27/2026 \$200,000.00
CT	DSS	099726LEGALADVERTSNG	HH3	BUYER ADVERTISING INC	7/1/2025 2/27/2026 \$400,000.00
CT	DSS	26UMMSGRGDATABASEOCI	HH3	UNIVERSITY OF MASS	7/1/2025 6/30/2026 \$38,000.00

Object HH Total: \$638,000.00

Total for Department DSS \$47,136,659.52

DYS

		H23 Program Coordinators			
CT	DYS	FY2610035STRTGYMATTR	H23	STRATEGY MATTERS LLC	7/1/2025 6/30/2026 \$110,940.00
CT	DYS	FY261010EMILYTHOMANS	H23	EMILY THOMAN	7/1/2025 6/30/2026 \$57,200.00
CT	DYS	FY261010SAMMANCINI26	H23	SAMUEL MANCINI	7/1/2025 6/30/2026 \$35,000.00
CT	DYS	SCDYS9000SPASIANOART	H23	MAGDA SPASIANO	7/1/2024 6/30/2026 \$60,062.30

Object H23 Total: \$263,202.30

		NN1 Engineering, Research and Scientific Services			
CT	DYS	FY254500GIENAPZSTAIR	NN1	DALE GIENAPP	5/9/2025 6/1/2026 \$63,650.00

Object NN1 Total: \$63,650.00

Total for Department DYS \$326,852.30

EDU

		H23 Program Coordinators			
CT	EDU	25EDUPCGGRADCSEOE76M	H23	PUBLIC CONSULTING GROUP LLC	4/28/2025 6/30/2026 \$257,582.00
CT	EDU	25EDUUMACARESAEOE76S	H23	UNIVERSITY OF MASS	5/23/2025 6/30/2026 \$77,015.00
CT	EDU	26EDUBDUNNLEADEOE76S	H23	BERRY DUNN MCNEIL & PARKER LLC	7/1/2025 6/30/2026 \$70,000.00
CT	EDU	26EDUUMACARESAEOE76S	H23	UNIVERSITY OF MASS	7/1/2025 6/30/2026 \$119,985.00

Object H23 Total: \$524,582.00

		U05 Information Technology (IT) Professionals			
CT	EDU	2026EDUACROSCJOHN147	U05	ACRO SERVICE CORP	7/1/2025 6/30/2026 \$198,000.00
CT	EDU	2026EDUACROSCLYNC111	U05	ACRO SERVICE CORP	7/1/2025 6/30/2026 \$144,000.00
CT	EDU	2026EDUACROSCPART004	U05	ACRO SERVICE CORP	7/1/2025 6/30/2026 \$144,000.00
CT	EDU	2026EDUAPPSBOPERU050	U05	APPSBOAT INC	7/1/2025 6/30/2026 \$162,000.00
CT	EDU	2026EDUCLOVITNETT150	U05	CLOVITY INC	7/1/2025 6/30/2026 \$180,000.00
CT	EDU	2026EDUCOMPUNMOEM129	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025 6/30/2026 \$287,923.20
CT	EDU	2026EDUCOMPUVGADD126	U05	COMPU-VISION CONSULTING INC	7/1/2025 6/30/2026 \$135,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EDU	2026EDUCOMPUVKOTT146	U05	COMPU-VISION CONSULTING INC	7/1/2025 6/30/2026	\$125,766.00
CT	EDU	2026EDUITMANTLAUR102	U05	IT MANTRA LLC	7/1/2025 6/30/2026	\$220,800.00
CT	EDU	2026EDULANCESBAND149	U05	LANCESOFT, INC	7/1/2025 12/31/2025	\$86,400.00
CT	EDU	2026EDULANCESGADE001	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$180,000.00
CT	EDU	2026EDULANCESGOVI151	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$135,000.00
CT	EDU	2026EDULANCESHENR148	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$216,000.00
CT	EDU	2026EDULANCESKAKA152	U05	LANCESOFT, INC	7/21/2025 6/30/2026	\$187,687.50
CT	EDU	2026EDULANCESKALA079	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$144,000.00
CT	EDU	2026EDULANCESKAMB153	U05	LANCESOFT, INC	7/14/2025 6/30/2026	\$191,812.50
CT	EDU	2026EDULANCESKONE052	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$144,000.00
CT	EDU	2026EDULANCESKOPP056	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$153,000.00
CT	EDU	2026EDULANCESMAKA136	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$144,000.00
CT	EDU	2026EDULANCESMEDI131	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$171,000.00
CT	EDU	2026EDULANCESNAID135	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$158,976.00
CT	EDU	2026EDULANCESSING018	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$174,600.00
CT	EDU	2026EDULANCESSRIM137	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$234,000.00
CT	EDU	2026EDULANCESVASI017	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$144,000.00
CT	EDU	2026EDULANCESVENK055	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$160,200.00
CT	EDU	2026EDUMARCHOANUS154	U05	MARCHON PARTNERS LLC	7/14/2025 6/30/2026	\$156,937.50
CT	EDU	2026EDUMCINNIALLU064	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$154,800.00
CT	EDU	2026EDUMCINNIPAR002	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$126,000.00
CT	EDU	2026EDUMCINNIRARUN042	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$225,000.00
CT	EDU	2026EDUMCINNICZAJ008	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$238,080.00
CT	EDU	2026EDUMCINNIDESI099	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$146,250.00
CT	EDU	2026EDUMCINNIDZOU012	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$77,400.00
CT	EDU	2026EDUMCINNIMMO105	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$334,800.00
CT	EDU	2026EDUMCINNIFAHE032	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$194,400.00
CT	EDU	2026EDUMCINNIGARL053	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$197,760.00
CT	EDU	2026EDUMCINNIGHOU037	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$238,080.00
CT	EDU	2026EDUMCINNIGUNN046	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$144,000.00
CT	EDU	2026EDUMCINNIIHORE103	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$27,300.00
CT	EDU	2026EDUMCINNIIJAYA021	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$140,400.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EDU	2026EDUMCINNIIJUDA025	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$72,000.00
CT	EDU	2026EDUMCINNIIKANA014	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$201,600.00
CT	EDU	2026EDUMCINNIIKITH016	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$171,000.00
CT	EDU	2026EDUMCINNIIKRAM035	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$193,920.00
CT	EDU	2026EDUMCINNIIKURR038	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$162,000.00
CT	EDU	2026EDUMCINNIIIMASO068	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$140,400.00
CT	EDU	2026EDUMCINNIIIMCNA085	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$225,000.00
CT	EDU	2026EDUMCINNIIIMHAM033	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$239,500.80
CT	EDU	2026EDUMCINNIIINAGA086	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$162,072.00
CT	EDU	2026EDUMCINNIIINORT011	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$225,000.00
CT	EDU	2026EDUMCINNIIIOLO013	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$225,000.00
CT	EDU	2026EDUMCINNIIIONDR101	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$249,772.80
CT	EDU	2026EDUMCINNIIIPRIN141	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$230,400.00
CT	EDU	2026EDUMCINNIIIRAJA057	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$203,400.00
CT	EDU	2026EDUMCINNIIIRAMA045	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$151,200.00
CT	EDU	2026EDUMCINNIIIREDD059	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$156,600.00
CT	EDU	2026EDUMCINNIIIROBE036	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$140,400.00
CT	EDU	2026EDUMCINNIIISHAR133	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$162,000.00
CT	EDU	2026EDUMCINNIIISUWA039	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$182,610.00
CT	EDU	2026EDUMCINNIIITALE027	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$144,000.00
CT	EDU	2026EDUMCINNIIIVENK028	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$142,200.00
CT	EDU	2026EDUMCINNIIYARR003	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$157,440.00
CT	EDU	2026EDUMCINNIIYARR006	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$176,640.00
CT	EDU	2026EDUMCINNIIYELA030	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$162,000.00
CT	EDU	2026EDUMEDUVIADDI144	U05	MEDUVI LLC	7/1/2025 6/30/2026	\$192,528.00
CT	EDU	2026EDUMEDUVIGAJA132	U05	MEDUVI LLC	7/1/2025 6/30/2026	\$166,428.00
CT	EDU	2026EDUMINDLADESH143	U05	MINDLANCE INC	7/1/2025 6/30/2026	\$151,524.00
CT	EDU	2026EDUMINDLAMAYE157	U05	MINDLANCE INC	9/22/2025 6/30/2026	\$124,795.13
CT	EDU	2026EDUMONTCOSANS139	U05	MONTCO INC	7/1/2025 6/30/2026	\$144,000.00
CT	EDU	2026EDUMRCONSBOSU074	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$133,200.00
CT	EDU	2026EDUMRCONSCZAJ088	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$216,000.00
CT	EDU	2026EDUMRCONSDOKO015	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$138,600.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EDU	2026EDUOVERTUKIRK156	U05 OVERTURE PARTNERS LLC	9/8/2025	6/30/2026	\$109,687.50
CT	EDU	2026EDUOVERTUKYIN155	U05 OVERTURE PARTNERS LLC	8/11/2025	6/30/2026	\$95,850.00
CT	EDU	2026EDUTALENTGADE134	U05 TALENTBURST INC	7/1/2025	6/30/2026	\$198,000.00
CT	EDU	2026EDUTALENTMARU138	U05 TALENTBURST INC	7/1/2025	6/30/2026	\$180,000.00
Object U05 Total:						\$12,750,140.93

U11 Information Technology (IT) Contract Services

CT	EDU	2018DOELITPROSERV00M	U11 LITERACY PRO SYSTEMS	6/22/2018	6/30/2026	\$727,022.00
CT	EDU	2023EDUCGITECHSIF00S	U11 CGI TECHNOLOGIES & SOLUTIONS INC	7/1/2022	6/30/2026	\$6,800,518.92
CT	EDU	2024EDUCGIHEIRSEN00S	U11 CGI TECHNOLOGIES & SOLUTIONS INC	4/17/2024	6/30/2026	\$974,600.00
CT	EDU	2024EDUCGISALESF000S	U11 CGI TECHNOLOGIES & SOLUTIONS INC	7/1/2023	6/30/2026	\$4,358,114.00
CT	EDU	2024EDUTRIVERUS0000S	U11 TRIVERUS CONSULTING LLC	2/1/2024	12/31/2025	\$1,805,733.00
CT	EDU	25EDUMAEDPORTLEEC81S	U11 MIGHTY ACORN DIGITAL INC	2/7/2025	12/30/2025	\$3,760,456.00
CT	EDU	25EDUNAVAFAMPOITS81S	U11 NAVA PBC	12/30/2024	6/30/2026	\$5,254,446.00
CT	EDU	26EDUCGIITPROJITS74S	U11 CGI TECHNOLOGIES & SOLUTIONS INC	7/1/2025	6/30/2026	\$1,321,812.00
Object U11 Total:						\$25,002,701.92

Total for Department EDU \$38,277,424.85

EEC

H19 Management Consultants

CT	EEC	26CT7100EXDR90040929	H19 BORDERLAND PARTNERS LLC	9/29/2025	12/30/2025	\$25,000.00
CT	EEC	26CT7400MKTG20600038	H19 FLOWETIK, LLC	7/1/2025	6/30/2026	\$50,000.00
CT	EEC	26CT7400MKTG70000036	H19 FLOWETIK, LLC	7/1/2025	6/30/2026	\$40,800.00
CT	EEC	26CT7400MKTG70001035	H19 ALICIA CURRAN	7/1/2025	6/30/2026	\$33,600.00
CT	EEC	26CT7521HMLS90041092	H19 JESSICA GREENSTONE	7/1/2025	9/30/2025	\$59,997.00
CT	EEC	26CT7561VIEW90041134	H19 HEALTH RESOURCES IN ACTION, INC.	7/1/2025	12/1/2025	\$116,141.00
Object H19 Total:						\$325,538.00

H22 Planners

CT	EEC	7523CTTUFTSEVALUFY21	H22 TRUSTEES OF TUFTS COLLEGE	7/1/2020	6/30/2026	\$214,520.00
Object H22 Total:						\$214,520.00

H23 Program Coordinators

CT	EEC	7523CTTUFTSEVALUFY21	H23 TRUSTEES OF TUFTS COLLEGE	7/1/2020	6/30/2026	\$1,696,970.00
Object H23 Total:						\$1,696,970.00

Contract ID Number			Vendor Name	Contract Duration		Contract Total	
			HH2	Engineering, Research and Scientific Services			
CT	EEC	FY24SRF240007YUAN3CH	HH2	YUAN3 CHIH4 EDUCATION, INC.	6/15/2024	6/30/2026	\$62,500.00
CT	EEC	FY24SRF240052SPRUCET	HH2	SPRUCE TECHNOLOGY INC	10/1/2023	8/31/2025	\$9,318,111.64
CT	EEC	FY24SRF240094THIRSEC	HH2	THIRD SECTOR INTELLIGENCE INC	1/1/2024	6/30/2026	\$2,429,971.00
CT	EEC	FY24SRF240103AMERICA	HH2	AMERICAN INST. FOR RESEARCH	1/1/2024	12/30/2025	\$1,236,266.00
CT	EEC	FY24SRF240107AMERICA	HH2	AMERICAN INST. FOR RESEARCH	1/1/2024	12/30/2025	\$1,139,960.34
CT	EEC	FY24SRF240129ABTGLOB	HH2	ABT GLOBAL LLC	4/30/2024	8/31/2025	\$1,043,392.00
CT	EEC	FY25SRF240157CDCLAWR	HH2	COMMUNITY DAY CARE CENTER OF LAWRENCE	7/24/2024	12/30/2025	\$806,139.36
CT	EEC	FY25SRF240157FAMILYS	HH2	FAMILY SERVICE ORGANIZATION	7/24/2024	12/30/2025	\$827,382.37
CT	EEC	FY25SRF240157SEIUEDU	HH2	SEIU EDUCATION AND SUPPORT FUND	7/24/2024	12/30/2025	\$463,151.12
CT	EEC	FY25SRF240157UNITEDW	HH2	UNITED WAY OF MASSACHUSETTS BAY, INC	7/30/2024	12/30/2025	\$1,039,993.24
CT	EEC	FY25SRF250033IEPDINC	HH2	THE INSTITUTE FOR EDUCATION	9/23/2024	12/30/2025	\$175,000.00
CT	EEC	FY25SRF250068EDCINCX	HH2	EDUCATION DEVELOPMENT CENTER	12/13/2024	12/30/2025	\$3,098,255.00
CT	EEC	FY25SRF250106MATHEMA	HH2	MATHEMATICA INC.	3/19/2025	12/30/2025	\$449,808.00
CT	EEC	FY25SRF250117DMAHEAL	HH2	DMA HEALTH STRATEGIES, INC.	4/15/2025	12/30/2025	\$167,088.00
CT	EEC	FY25SRF250122ABTGLOB	HH2	ABT GLOBAL LLC	3/21/2025	12/30/2025	\$449,934.62
CT	EEC	FY25SRF250126BOSTONU	HH2	TRUSTEES OF BOSTON UNIVERSITY	4/10/2025	12/30/2025	\$274,921.00
CT	EEC	FY25SRF250144CHILDTR	HH2	CHILD TRENDS INCORPORATED	5/19/2025	12/30/2025	\$275,000.00
CT	EEC	FY26SRF250169MOREADV	HH2	CAUSEMEDIA INC	7/1/2025	2/27/2026	\$180,000.00
CT	EEC	FY26SRF260010CHILDDE	HH2	CHILD DEVELOPMENT AND EDUCATION INC	7/1/2025	12/30/2025	\$125,000.00
CT	EEC	FY26SRF260046NORTHER	HH2	NORTHERN ILLINOIS UNIVERSITY	9/17/2025	6/30/2026	\$299,996.00
			Object HH	Total:		\$23,861,869.69	
			HH3	Media Design, Editorial and Communication			
CT	EEC	26CT7400MKTG20500012	HH3	TRUE NORTH INC	7/1/2025	8/31/2025	\$33,336.00
CT	EEC	26CT7400MKTG90040185	HH3	CAUSEMEDIA INC	9/1/2025	12/12/2025	\$20,000.00
CT	EEC	FY26SRF260042SHIELDS	HH3	SHIELDS SGF INC	8/18/2025	12/30/2025	\$19,500.00
			Object HH	Total:		\$72,836.00	
			Total for Department EEC		\$26,171,733.69		
EED			H15	Honoraria For Visiting Speakers/Lecturers			
CT	EED	26BECKYMCCRAYKEYNOTS	H15	BECKY MCCRAY	5/3/2025	6/30/2026	\$7,904.02

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
				<i>Object</i>	<i>H15</i>	<i>Total: \$7,904.02</i>
			U05 Information Technology (IT) Professionals			
CT	EED	2026EEDCHBKU05ACROSC	U05 ACRO SERVICE CORP	7/1/2025	12/31/2025	\$112,500.00
CT	EED	2026EEDDOL002U05APPB	U05 APPSBOAT INC	7/1/2025	6/30/2026	\$163,800.00
CT	EED	2026EEDDOL002U05OVRT	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$237,150.00
CT	EED	2026EEDDOL002U05OVT1	U05 OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$260,400.00
CT	EED	2026EEDDOL002U05OVT2	U05 OVERTURE PARTNERS LLC	7/1/2025	9/30/2025	\$54,600.00
CT	EED	2026EEDDOSU05GARTNER	U05 GARTNER, INC	7/1/2025	6/30/2026	\$50,000.00
CT	EED	2026EEDEED019U05LNSF	U05 LANCESOFT, INC	7/1/2025	12/31/2025	\$48,750.00
CT	EED	2026EEDEED019U05SIGM	U05 SIGMA INFOSOLUTIONS INC	7/1/2025	6/30/2026	\$225,150.00
				<i>Object</i>	<i>U05</i>	<i>Total: \$1,152,350.00</i>
			U11 Information Technology (IT) Contract Services			
CT	EED	2026EEDDOL002U11ACCE	U11 ACCENTURE LLP	7/1/2025	6/30/2026	\$14,900,000.00
CT	EED	26EEDDOI-BOAU11VERIT	U11 VERITY CONSULTING CO INC	7/1/2025	12/31/2025	\$179,400.00
				<i>Object</i>	<i>U11</i>	<i>Total: \$15,079,400.00</i>
			Total for Department EED		\$16,239,654.02	

EHS

			H09 Attorneys/Legal Services			
CT	EHS	19EHS349DENTONSUSLLC	H09 DENTONS US LLP	3/20/2019	3/11/2026	\$2,900,000.00
CT	EHS	23EHS232MORBRJOVAXKA	H09 MORGAN BROWN AND JOY LLP	12/13/2022	6/30/2026	\$535,000.00
CT	EHS	24EHS399HINCKLTUYEKA	H09 HINCKLEY ALLEN & SNYDER LLP	1/3/2024	12/31/2025	\$115,000.00
CT	EHS	25EHS458GREENBERVJKA	H09 GREENBERG TRAUIG LLP	3/3/2025	4/30/2026	\$2,549,001.00
CT	EHS	25EHS564ANDERSONSBPM	H09 ANDERSON & KREIGER LLP	5/1/2025	12/31/2025	\$90,000.00
CT	EHS	26EHS037ANDERSONVJKW	H09 ANDERSON & KREIGER LLP	7/1/2025	12/31/2025	\$100,000.00
				<i>Object</i>	<i>H09</i>	<i>Total: \$6,289,001.00</i>
			H19 Management Consultants			
CT	EHS	0UUMMSACQUIREDBRAINSW	H19 UNIVERSITY OF MASS	5/14/2010	6/30/2027	\$31,840,679.00
CT	EHS	13UMMSTRAININGFISASW	H19 UNIVERSITY OF MASS	1/1/2013	6/30/2027	\$3,897,402.00
CT	EHS	13UMMSTRANSLATIONISW	H19 UNIVERSITY OF MASS	1/1/2013	6/30/2026	\$6,412,976.00
CT	EHS	14UMMSPCAPRO001ISASW	H19 UNIVERSITY OF MASS	10/1/2013	6/30/2026	\$7,016,615.32
CT	EHS	16EHS996COMMONWEALLC	H19 COMMONWEALTH CORPORATION	5/3/2016	12/31/2025	\$4,500,032.00

<i>Contract ID Number</i>				<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EHS	18UMMSISADATAMANINSW	H19	UNIVERSITY OF MASS	7/1/2017	6/30/2026	\$297,431.00
CT	EHS	18UMMSISASSYI00000SW	H19	UNIVERSITY OF MASS	1/1/2018	6/30/2027	\$4,108,009.00
CT	EHS	19EHS218AYALALIVNYCB	H19	AYALA LIVNY CONSULTING LLC	12/4/2018	12/31/2025	\$2,067,681.00
CT	EHS	19MH474TELLIGENINCCB	H19	TELLIGEN, INC	6/6/2019	3/31/2026	\$40,648,640.00
CT	EHS	19UMMSBHEVALUATIKVSW	H19	UNIVERSITY OF MASS	10/15/2018	6/30/2026	\$1,250,000.00
CT	EHS	19UMMSBHTRAININGKVS	H19	UNIVERSITY OF MASS	1/1/2019	6/30/2026	\$1,370,000.00
CT	EHS	21UMMSCHCRATEREVIEKA	H19	UNIVERSITY OF MASS	11/8/2020	6/30/2026	\$90,178.00
CT	EHS	21UMMSDATAWAREHOUSKA	H19	UNIVERSITY OF MASS	9/14/2020	6/30/2026	\$391,141.00
CT	EHS	21UMMSMHELIGQUALCHKA	H19	UNIVERSITY OF MASS	2/1/2021	6/30/2027	\$267,424.00
CT	EHS	21UMMSMIDDLESEXRCCKA	H19	UNIVERSITY OF MASS	4/12/2021	6/30/2026	\$1,494,913.00
CT	EHS	22EHS247TBRIDGECKA	H19	THE BRIDGE OF CENTRAL MASS INC	10/28/2021	6/30/2026	\$3,114,000.00
CT	EHS	22EHS248ADVOCATESIKA	H19	ADVOCATES INC	10/28/2021	6/30/2026	\$5,112,000.00
CT	EHS	22EHS249RIVERCOMCAKA	H19	RIVERSIDE COMMUNITY CARE INC	10/28/2021	6/30/2026	\$1,828,000.00
CT	EHS	22EHS250GOSNOLDINCKA	H19	GOSNOLD, INC.	10/28/2021	6/30/2026	\$2,185,000.00
CT	EHS	22EHS251GAVINFOUNDKA	H19	GAVIN FOUNDATION INC	10/28/2021	6/30/2026	\$2,059,000.00
CT	EHS	22EHS252COMMOUNBRKA	H19	COMM COUNSELING OF B C INC	10/28/2021	6/30/2026	\$1,517,000.00
CT	EHS	22EHS253CENFHUMDEVKA	H19	CENTER FOR HUMAN DEVELOPMENT INC	10/28/2021	6/30/2026	\$1,999,000.00
CT	EHS	22EHS254BAYSTATCOMKA	H19	BAY STATE COMMUNITY SERVICES INC	10/28/2021	6/30/2026	\$1,390,000.00
CT	EHS	22EHS255BEHAVHEANEKA	H19	BEHAVIORAL HEALTH NETWORK INC	10/28/2021	6/30/2026	\$1,541,000.00
CT	EHS	22MH256AUTOMATEDHSLC	H19	AUTOMATED HEALTH SYSTEMS, INC.	12/3/2021	6/30/2026	\$191,660,239.48
CT	EHS	22MH467MAXIMUSUBSSLC	H19	MAXIMUS US SERVICES INC	6/16/2021	6/30/2027	\$95,512,298.84
CT	EHS	22MH509HMALTSUCA0LC	H19	HEALTH MANAGEMENT ASSOCS INC	4/1/2022	6/30/2026	\$7,120,013.50
CT	EHS	22UMMSACUTEHOSUTILKA	H19	UNIVERSITY OF MASS	3/1/2022	7/31/2025	\$8,557,234.00
CT	EHS	22UMMSNURSCOUNWORKKA	H19	UNIVERSITY OF MASS	11/1/2021	6/30/2026	\$4,136,311.21
CT	EHS	22UMMSUPPERPAYLIMSKA	H19	UNIVERSITY OF MASS	2/1/2022	6/30/2026	\$312,744.00
CT	EHS	23EHS238MASSLEAGUEKA	H19	MASSACHUSETTS LEAGUE OF	10/3/2022	11/15/2032	\$337,174,031.96
CT	EHS	23MH230GUIDEHOUSEIKA	H19	GUIDEHOUSE INC.	10/1/2022	6/1/2026	\$428,600.00
CT	EHS	23MH257MERCERMCPABMM	H19	MERCER HEALTH & BENEFITS LLC	10/1/2022	6/1/2027	\$65,044,639.00
CT	EHS	23MH283MASSHEAQUPAKA	H19	MASS HLTH QUAL PARTNERS, INC.	10/17/2022	1/6/2026	\$5,691,195.00
CT	EHS	23UMMS1115DEMINSUDKA	H19	UNIVERSITY OF MASS	1/31/2023	6/30/2026	\$1,343,922.00
CT	EHS	23UMMSPSYCHMHNPAADCSW	H19	UNIVERSITY OF MASS	3/1/2023	6/30/2027	\$11,600,000.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EHS	23UMMSUCAVALANTESTKA	H19	UNIVERSITY OF MASS	7/1/2022 6/30/2026 \$310,582.00
CT	EHS	24EHS265PCG31140DEKA	H19	PUBLIC CONSULTING GROUP LLC	7/1/2023 12/31/2025 \$1,439,443.50
CT	EHS	24EHS373VINFENCOSTKA	H19	VINFEN CORPORATION	12/29/2023 6/30/2028 \$19,623,023.00
CT	EHS	24EHS411FTICONSUVJKA	H19	FTI CONSULTING, INC	7/1/2025 12/31/2025 \$4,315,666.36
CT	EHS	24MH170MANATTPHELPKA	H19	MANATT, PHELPS & PHILLIPS, LLP	9/18/2023 6/30/2026 \$750,000.00
CT	EHS	24MH185DELO31349GSKA	H19	DELOITTE CONSULTING LLP	11/21/2023 9/30/2025 \$25,007,272.00
CT	EHS	24MH186DELOITT22GSKA	H19	DELOITTE CONSULTING LLP	10/2/2023 9/30/2027 \$10,343,235.00
CT	EHS	24MH187DELOITT26EKKA	H19	DELOITTE CONSULTING LLP	10/16/2023 10/15/2025 \$6,316,765.00
CT	EHS	24MH230PUBL31703PSKA	H19	PUBLIC CONSULTING GROUP LLC	11/14/2023 9/30/2027 \$4,045,654.90
CT	EHS	24MH241ACCENTU25EKKA	H19	ACCENTURE LLP	11/1/2023 3/31/2026 \$9,286,060.00
CT	EHS	24MH309OPTUMGOVERNKA	H19	OPTUM GOVERNMENT SOLUTIONS, INC	1/1/2024 6/30/2026 \$78,029,622.00
CT	EHS	24MH339CMGPCEAPLDKA	H19	CRISIS MANAGEMENT GROUP INC	12/26/2023 12/31/2025 \$1,854,976.40
CT	EHS	24MH404HEALTHRESOUKA	H19	HEALTH RESOURCES IN ACTION, INC.	1/24/2024 9/30/2027 \$10,548,525.00
CT	EHS	24MH484MATHEMATICAKA	H19	MATHEMATICA INC.	4/4/2024 3/31/2026 \$2,836,938.00
CT	EHS	24MH510TECH32272JHKA	H19	TECHNICAL ASSISTANCE	4/2/2024 8/14/2028 \$10,670,767.00
CT	EHS	24UMMSHOMEFIRSTCARKA	H19	UNIVERSITY OF MASS	3/25/2024 2/28/2026 \$6,500,000.00
CT	EHS	24UMMSINDEPENASSESKA	H19	UNIVERSITY OF MASS	7/1/2023 6/30/2029 \$1,233,591.00
CT	EHS	24UMSFHC003PCAOUTRSW	H19	UNIVERSITY OF MASS	2/5/2024 12/31/2025 \$175,352.00
CT	EHS	24UMSHE004HUMANTRASW	H19	UNIVERSITY OF MASS	1/25/2024 6/30/2026 \$360,500.00
CT	EHS	25DPH006SCHEDULERAKA	H19	SCHEDULESOURCE INC	8/28/2024 6/30/2029 \$1,750,915.00
CT	EHS	25EHS198PUBLIC58GFPM	H19	PUBLIC CONSULTING GROUP LLC	7/1/2024 3/30/2028 \$6,912,358.00
CT	EHS	25EHS545JEANMARIEZKA	H19	JEAN MARIE ZOTTER	4/29/2025 6/30/2026 \$19,500.00
CT	EHS	25ISA49UMBBIRCHMTCSW	H19	UNIVERSITY OF MASS	7/1/2024 9/30/2027 \$2,500,000.00
CT	EHS	25ISAEHSDMS011DATAKA	H19	UNIVERSITY OF MASS	7/1/2024 6/30/2026 \$212,979.00
CT	EHS	25ISAEHSPM001OBHHESW	H19	UNIVERSITY OF MASS	7/1/2024 12/31/2028 \$119,569.00
CT	EHS	25MH013STAVROSCEDGPM	H19	STAVROS CENTER FOR INDEPENDENT	10/10/2024 6/30/2027 \$4,000,000.00
CT	EHS	25MH038BERRYDUNNDBSW	H19	BERRY DUNN MCNEIL & PARKER LLC	7/16/2024 6/1/2026 \$535,000.00
CT	EHS	25MH322ACCENTURERWKW	H19	ACCENTURE LLP	6/4/2025 9/30/2025 \$1,165,330.00
CT	EHS	25MH347CARESOURCEKPM	H19	CARESOURCE	4/8/2025 12/31/2031 \$8.00
CT	EHS	25UMMSMEDICAREOUTRKA	H19	UNIVERSITY OF MASS	3/1/2025 6/30/2026 \$1,349,899.00
CT	EHS	26MH012DENTALSERMSPM	H19	DENTAL SERVICE OF MASS INC	7/11/2025 8/31/2025 \$250,000.00
CT	EHS	26MH033DISABILITYPKW	H19	DISABILITY POLICY CONSORTIUM INC	7/1/2025 6/30/2030 \$9,318,558.94

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CT	EHS	26MH046HEALTHHEARMARG	H19	HEALTH CARE FOR ALL	7/1/2025 6/30/2026 \$2,000,000.00
CT	EHS	8UMSCANSISA0000001CB	H19	UNIVERSITY OF MASS	1/25/2008 6/30/2026 \$11,305,024.00
CT	EHS	FY18ISA41EHS0UMSKVSW	H19	UNIVERSITY OF MASS	8/7/2017 6/30/2026 \$12,688,629.00
CT	EHS	ISAEHSHCFS021FUMS22A	H19	UNIVERSITY OF MASS	7/1/2021 6/30/2026 \$4,703,217.00
CT	EHS	ISAUMSCWM054EMRERAKA	H19	UNIVERSITY OF MASS	1/17/2023 6/30/2026 \$3,541,800.00
CT	EHS	ISAUMSHCFS029IEEHESW	H19	UNIVERSITY OF MASS	7/1/2022 6/30/2026 \$834,234.00
Object H19 Total:					\$1,111,834,344.41
HH1 Financial Services					
CT	EHS	23MH159ISLPEERE0JRKA	HH1	ISLAND PEER REVIEW	10/6/2022 12/31/2026 \$13,022,816.82
Object HH Total:					\$13,022,816.82
NN1 Engineering, Research and Scientific Services					
CT	EHS	23EHS259ASHLEYMCGRSW	NN1	ASHLEY MCGRAW ARCHITECTS, DPC	7/1/2024 11/15/2028 \$484,807.34
CT	EHS	23EHS259LINDSTRODMSW	NN1	MICHAEL A LINDSTROM	11/16/2022 11/15/2028 \$848,195.34
Object NN1 Total:					\$1,333,002.68
U05 Information Technology (IT) Professionals					
CT	EHS	13DPHMANTECVIPRVRSB	U05	MAN TECH INFO SYS & TECHNOLOGY	7/12/2012 6/30/2026 \$828,589.56
CT	EHS	25DPH1GOVINDCLOVITKB	U05	CLOVITY INC	11/24/2024 6/30/2026 \$352,012.50
CT	EHS	25DPH1LINGAMCLOVITKB	U05	CLOVITY INC	11/24/2024 6/30/2026 \$488,906.25
CT	EHS	25DPH2LEONGNTALENTKB	U05	TALENTBURST INC	12/8/2024 6/30/2026 \$56,550.00
CT	EHS	25DPHMARTELMARCHONCB	U05	MARCHON PARTNERS LLC	7/1/2024 6/30/2026 \$560,730.00
CT	EHS	25EHS1DOUKASMARCHOKB	U05	MARCHON PARTNERS LLC	10/6/2024 6/30/2026 \$415,875.00
CT	EHS	26CAO1BACHANMCINNIKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026 \$140,062.51
CT	EHS	26CAO1BHOGACOMPUNNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025 6/30/2026 \$205,425.00
CT	EHS	26CAO1GUDAPUDIMCINKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026 \$155,376.00
CT	EHS	26CAO1HILMANLANCESKB	U05	LANCESOFT, INC	7/1/2025 6/30/2026 \$242,775.00
CT	EHS	26CAO1LAKHIAMISICOKB	U05	MISICOM INC	7/1/2025 6/30/2026 \$183,015.00
CT	EHS	26CAO1MUTHUMAKYYBAKB	U05	KYYBA INC	9/7/2025 6/30/2026 \$136,350.00
CT	EHS	26CAO1NAGRECHBEACOKB	U05	BEACON HILL STAFFING GROUP LLC	8/10/2025 6/30/2026 \$202,500.00
CT	EHS	26CAO1PANINGMCINNIKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026 \$177,412.50
CT	EHS	26CAO1PUPPALAMCINNKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026 \$140,062.51
CT	EHS	26CAO1PURUSHOTHMINKB	U05	MINDLANCE INC	7/1/2025 6/30/2026 \$168,075.00

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CT	EHS	26CAO1RAYBURNVERTKB	U05	OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$138,568.50
CT	EHS	26CAO1SHINDCOMPUNNKB	U05	COMPUNNEL SOFTWARE GROUP INC	8/17/2025	6/30/2026	\$121,500.00
CT	EHS	26CAO1SUKUMALANCESKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26CAO1VAKANCOMPUNNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$177,412.50
CT	EHS	26CAO1VEERLAMCINNKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26CIO1ENNISKEMCINNKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$350,156.25
CT	EHS	26CIO1GOLIGMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$316,447.88
CT	EHS	26CIO1MEJORMARCHONKB	U05	MARCHON PARTNERS LLC	7/13/2025	6/30/2026	\$113,872.50
CT	EHS	26CIO1MOUADMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$418,500.00
CT	EHS	26CIO1SOLANTHECOMPKB	U05	THE COMPUTER MERCHANT LTD	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26CIO1THOMPSLANCESKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$401,512.50
CT	EHS	26CIO1TORRESLANCESKB	U05	LANCESOFT, INC	7/20/2025	6/30/2026	\$283,200.00
CT	EHS	26CIO1WOODSCOMPUNNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$121,387.50
CT	EHS	26CTO1BUSHARBEACONKB	U05	BEACON HILL STAFFING GROUP LLC	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26CTO1CHAPARALANCESK	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$149,400.00
CT	EHS	26CTO1CHENGKBEACONKB	U05	BEACON HILL STAFFING GROUP LLC	7/1/2025	6/30/2026	\$196,087.50
CT	EHS	26CTO1GANDRAMCINNKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$156,870.00
CT	EHS	26CTO1GARISMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26CTO1GEETEYITMANTKB	U05	IT MANTRA LLC	7/1/2025	6/30/2026	\$224,100.00
CT	EHS	26CTO1GOUNILANCESOKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26CTO1HOGANJMOTIONKB	U05	MOTION RECRUITMENT PARTNERS LLC	7/1/2025	6/30/2026	\$222,232.50
CT	EHS	26CTO1PICHIAHLANCKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$231,570.00
CT	EHS	26CTO1PRATTYITMANTKB	U05	IT MANTRA LLC	7/1/2025	6/30/2026	\$201,316.50
CT	EHS	26CTO1RAHURKBEACONKB	U05	BEACON HILL STAFFING GROUP LLC	7/1/2025	6/30/2026	\$224,100.00
CT	EHS	26CTO1RAVIANJAMRCCKB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$224,100.00
CT	EHS	26DMH1BUCKSTEJUDGEGB	U05	JUDGE TECHNICAL SERVICES INC	7/1/2025	6/30/2026	\$196,087.50
CT	EHS	26DMH1CHIRUMCOMPUNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$183,015.00
CT	EHS	26DMH1PENNEMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$99,600.00
CT	EHS	26DMR1EVANSJCOMPUNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$345,487.50
CT	EHS	26DMR1JOHNADVANTAGKB	U05	ADVANTAGE TECHNICAL RESOURCING INC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26DMR1SOORJTALENTBKB	U05	TALENTBURST INC	8/31/2025	6/30/2026	\$100,425.00
CT	EHS	26DMRPADMANABHMRCCCB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$205,425.00

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CT	EHS	26DPH1BRESLINMCINNKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$214,762.50
CT	EHS	26DPH1CHENGMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$147,046.95
CT	EHS	26DPH1DEBENECOMPUNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025 6/30/2026	\$205,425.00
CT	EHS	26DPH1GOVINDCLOVITKB	U05	CLOVITY INC	7/1/2025 6/30/2026	\$168,075.00
CT	EHS	26DPH1GUNTALANCESOKB	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$224,100.00
CT	EHS	26DPH1JAMPUEXPERFYKB	U05	EXPERFY INC	7/1/2025 6/30/2026	\$205,425.00
CT	EHS	26DPH1LEONTRILLIUMKB	U05	COMPUTER AND ENGINEERING SERVICES INC	8/6/2025 6/30/2026	\$163,075.95
CT	EHS	26DPH1LINGAMCLOVITKB	U05	CLOVITY INC	7/1/2025 6/30/2026	\$233,437.50
CT	EHS	26DPH1MALREDADVANTKB	U05	ADVANTAGE TECHNICAL RESOURCING INC	7/1/2025 6/30/2026	\$177,412.50
CT	EHS	26DPH1MANNANLANCESKB	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$183,015.00
CT	EHS	26DPH1PUTCHACOMPUNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025 6/30/2026	\$233,437.50
CT	EHS	26DPH1RAKONDALANCEKB	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$184,882.50
CT	EHS	26DPH1SINGHSAIMISIKB	U05	MISICOM INC	7/1/2025 6/30/2026	\$168,075.00
CT	EHS	26DPH1SYDNEYTIAMRCCB	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$140,062.50
CT	EHS	26DPH1VADLAEXPERFYKB	U05	EXPERFY INC	7/1/2025 6/30/2026	\$224,100.00
CT	EHS	26DPH1WILLMANNLANCKB	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$224,100.00
CT	EHS	26DPH2ADABALANCESOKB	U05	LANCESOFT, INC	9/7/2025 6/30/2026	\$196,950.00
CT	EHS	26DPH2CHELLURLANCEKB	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$280,125.00
CT	EHS	26DPH2GIACCHELANCEKB	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$242,775.00
CT	EHS	26DPH2KOTHAKBEACONKB	U05	BEACON HILL STAFFING GROUP LLC	7/1/2025 6/30/2026	\$196,087.50
CT	EHS	26DPH2TYAGINMEDUVIKB	U05	MEDUVI LLC	7/1/2025 6/30/2026	\$104,580.00
CT	EHS	26DPH2DAYANANDLANCEKB	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$186,750.00
CT	EHS	26DPH2MADAMARMRCCSCB	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$150,894.00
CT	EHS	26DPHFISKRIDGEMRCCCB	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$147,532.50
CT	EHS	26DPHGADAVESHLANCEKB	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$177,412.50
CT	EHS	26DPHGENGOGNTTDTACB	U05	MISICOM INC	7/1/2025 6/30/2026	\$130,725.00
CT	EHS	26DPHGHATTAMLANCECB	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$205,425.00
CT	EHS	26DPHHANSONMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$186,750.00
CT	EHS	26DPHKATRAGADMCCINCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$146,822.85
CT	EHS	26DPHKOLAKANIQUEENKB	U05	QUEEN CONSULTING GROUP LLC	7/1/2025 6/30/2026	\$155,002.50
CT	EHS	26DPHLAIRDKMCINNISC	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$168,075.00
CT	EHS	26DPHNAGARAJMARHOCB	U05	MARCHON PARTNERS LLC	7/1/2025 6/30/2026	\$127,456.88

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CT	EHS	26DPHOBENHAUSELIASCB	U05	ELIASSEN GROUP LLC	7/1/2025	6/30/2026	\$149,400.00
CT	EHS	26DPHPRASANNAMCINNCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$191,866.95
CT	EHS	26DPHRENSONROSETECKB	U05	ROSE INTERNATIONAL INC	7/1/2025	6/30/2026	\$177,412.50
CT	EHS	26DPHRUDRARALANCESCB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26DPHSARKERCLOVITYKB	U05	CLOVITY INC	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26DPHSRIPATHIMRCC1CB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26DPHTAKKALLMEDUVICB	U05	MEDUVI LLC	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26DPHVIRSURAJLANCEKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$177,412.50
CT	EHS	26DPHWOLDESENMEDUVCB	U05	MEDUVI LLC	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26DSS1HARITHMCINNIKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$173,677.50
CT	EHS	26DSS1NAGAMALMCINNCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$139,128.75
CT	EHS	26DSSBHEEMANMCINNICB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$175,545.00
CT	EHS	26DSSDIGVIJAYMRCONKB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$173,677.50
CT	EHS	26DSSGAGNERMCINNISCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$67,603.50
CT	EHS	26DSSKAMALAMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$121,387.50
CT	EHS	26DSSKANDUKMCINNISCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$125,029.13
CT	EHS	26DSSKENNEDYMCINNICB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$51,169.50
CT	EHS	26DSS1HUPALLIMCINNIKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$149,400.00
CT	EHS	26DSSVENKATESMCINNCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$184,882.50
CT	EHS	26DYS1BOLESOVERTURKB	U05	OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26DYS1DANISEMMCINNCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$128,857.50
CT	EHS	26DYS1ILINBTALENTBKB	U05	TALENTBURST INC	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26DYS1ROSENCOMPUNNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/27/2025	6/30/2026	\$173,250.00
CT	EHS	26DYSPOSNICKHOVERTCB	U05	OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$135,393.75
CT	EHS	26EHS1AGUFRMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$313,740.00
CT	EHS	26EHS1BENOTTISOVERKB	U05	OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26EHS1BETTLEMCINNICB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$156,870.00
CT	EHS	26EHS1BONIFATALENTKB	U05	TALENTBURST INC	9/28/2025	6/30/2026	\$112,200.00
CT	EHS	26EHS1BURNSNMEDUVIKB	U05	MEDUVI LLC	7/1/2025	6/30/2026	\$169,942.51
CT	EHS	26EHS1DONTTHISOFTHQCB	U05	SOFTHQ INC	7/1/2025	6/30/2026	\$149,400.00
CT	EHS	26EHS1GARZAEXPERFYKB	U05	EXPERFY INC	7/1/2025	6/30/2026	\$119,520.00
CT	EHS	26EHS1GOSETTMCINNIKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.50

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CT	EHS	26EHS1GUJJULACOMPUKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$121,387.50
CT	EHS	26EHS1GUTLAPAMCINNKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26EHS1KELLEHLANCESKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$224,100.00
CT	EHS	26EHS1LEACHCOMPUNNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26EHS1MAHONEYJUDGEGB	U05	JUDGE TECHNICAL SERVICES INC	7/1/2025	6/30/2026	\$165,273.75
CT	EHS	26EHS1MARTINMCINNIB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26EHS1OVADIATALENTCB	U05	TALENTBURST INC	7/1/2025	6/30/2026	\$224,100.00
CT	EHS	26EHS1QUIAFECOMPUNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$121,387.50
CT	EHS	26EHS1RAJPRCOMPUNNKB	U05	COMPUNNEL SOFTWARE GROUP INC	9/7/2025	6/30/2026	\$136,350.00
CT	EHS	26EHS1SINGHCOMPUNNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26EHS1TADIPAMCINNIK	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26EHS1VEERMALMCINNKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26EHS1ZANATLANCESOKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$336,150.00
CT	EHS	26EHSALAMINMESIGHTCB	U05	INSIGHT GLOBAL LLC	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26EHSARJUNAMCINNISM	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$144,264.38
CT	EHS	26EHSBHAGYANAMCINNKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$155,002.50
CT	EHS	26EHSCHIVUKULAMCINCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26EHSDEVINETHMISICKB	U05	MISICOM INC	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26EHSSEDARAMINDLANCKB	U05	MINDLANCE INC	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26EHSGADEKAMCINN2BCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$173,677.50
CT	EHS	26EHSGAJULACLOVITYKB	U05	CLOVITY INC	7/1/2025	6/30/2026	\$252,112.51
CT	EHS	26EHSGILLMTALENTBUCB	U05	TALENTBURST INC	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26EHSHICKEYRCLOVITCB	U05	CLOVITY INC	7/1/2025	6/30/2026	\$211,027.50
CT	EHS	26EHSJESUSDECOMPUTCB	U05	THE COMPUTER MERCHANT LTD	7/1/2025	6/30/2026	\$112,050.00
CT	EHS	26EHSKASARANENIMCICB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$130,034.03
CT	EHS	26EHSKASUGANTLANCECB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26EHSKATTAPUTHECOMCB	U05	THE COMPUTER MERCHANT LTD	7/1/2025	6/30/2026	\$166,207.50
CT	EHS	26EHSKONDAMCLOVITYKB	U05	CLOVITY INC	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26EHSMALEKARPMARCHCB	U05	MARCHON PARTNERS LLC	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26EHSMARCHANDMCINNKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26EHSMARTININSIGHTCB	U05	INSIGHT GLOBAL LLC	7/1/2025	6/30/2026	\$234,838.13
CT	EHS	26EHSMUKKALAMCINNIB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$125,029.13

<i>Contract ID Number</i>				<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EHS	26EHSNAGIREDLANCESCB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26EHSNAINIMCINNIS1KB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$196,087.51
CT	EHS	26EHSOKUDOIFLANCESKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$128,857.50
CT	EHS	26EHSRANJANMCINNISCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26EHSRATHNAMMCINNIKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26EHSREDDYARCHNTTDCB	U05	MISICOM INC	7/1/2025	6/30/2026	\$129,529.80
CT	EHS	26EHSREGISTERMINDLCB	U05	MINDLANCE INC	7/1/2025	6/30/2026	\$112,050.00
CT	EHS	26EHSROUTHUSLANCESKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26EHSSAIANIELIASSECB	U05	ELIASSEN GROUP LLC	7/1/2025	6/30/2026	\$160,717.05
CT	EHS	26EHSSHRESTHAMCINNINCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26EHSSIRIGUPMCINNINCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$156,870.00
CT	EHS	26EHSSRINIVASANMCICB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$157,729.05
CT	EHS	26EHSTHUMUGANMCINNINCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$155,376.00
CT	EHS	26EHSVUPPALMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26EHSWILLIAMTALENTKB	U05	TALENTBURST INC	7/1/2025	6/30/2026	\$149,400.00
CT	EHS	26EHSYALAMANCHMCINCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$125,029.13
CT	EHS	26EHSYARRAMMCINNISCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26EHSZHOUTHECOMPUTCB	U05	THE COMPUTER MERCHANT LTD	7/1/2025	6/30/2026	\$200,046.60
CT	EHS	26ELD1DANONLANCESOKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$86,054.40
CT	EHS	26ELD1HABIPMLANCESKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$46,612.80
CT	EHS	26ELD1NEWCOMTALENTKB	U05	TALENTBURST INC	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26ELDCLAUSSOLANCPRKW	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$71,712.00
CT	EHS	26MH1ABDUMDIGITOUTCB	U05	DIGIT OUTSOURCE INC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1AILUSRLANCESOKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26MH1ANDELAMCINNISCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$176,665.50
CT	EHS	26MH1ANNETAMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1AREKAPMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$179,280.00
CT	EHS	26MH1ARNOLDMISSIONKB	U05	MISSION FIRST CONSULTING LLC	7/1/2025	6/30/2026	\$158,737.51
CT	EHS	26MH1ARYALADVANTAGKB	U05	ADVANTAGE TECHNICAL RESOURCING INC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1BAIRURACLOVITKB	U05	CLOVITY INC	7/1/2025	6/30/2026	\$224,100.00
CT	EHS	26MH1BAISSLANCESOFCB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$164,340.01
CT	EHS	26MH1BALAKRMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$216,013.73

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CT	EHS	26MH1BALMOORISMRCKB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$149,400.00
CT	EHS	26MH1BANDERIEMMCINCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$107,848.14
CT	EHS	26MH1BANERJCOMPUNNB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26MH1BARONEOVERTURKB	U05	OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$196,087.51
CT	EHS	26MH1BASWAPURAMRCCCB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26MH1BEHERALANCESOCB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1BHOSLEYOGMRCKB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1BONAMPCLOVITYKB	U05	CLOVITY INC	7/1/2025	6/30/2026	\$233,437.51
CT	EHS	26MH1BOTTABLANCESOKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1BRENTAEXPERFYKB	U05	EXPERFY INC	7/1/2025	6/30/2026	\$168,075.01
CT	EHS	26MH1BUDHATHOKMISIKB	U05	MISICOM INC	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26MH1BURKEJEFAQEENKB	U05	QUEEN CONSULTING GROUP LLC	7/1/2025	6/30/2026	\$201,223.13
CT	EHS	26MH1BUSANNAGMCINNCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1BYRAGONLANCESKB	U05	LANCESOFT, INC	8/10/2025	6/30/2026	\$149,175.00
CT	EHS	26MH1CHALLAMCINNISC	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1CHAMPAGNEOVERKB	U05	OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$138,195.00
CT	EHS	26MH1CHAPENDMEDUVIKB	U05	MEDUVI LLC	7/1/2025	6/30/2026	\$156,870.01
CT	EHS	26MH1CHINNAMMINDLACB	U05	MINDLANCE INC	7/1/2025	6/30/2026	\$144,264.38
CT	EHS	26MH1CORDOBAMEDUVIKB	U05	MEDUVI LLC	7/1/2025	6/30/2026	\$130,725.00
CT	EHS	26MH1COTETCOMPUNNEKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$140,062.51
CT	EHS	26MH1CROOKGRAQUEENKB	U05	QUEEN CONSULTING GROUP LLC	7/1/2025	6/30/2026	\$135,954.00
CT	EHS	26MH1DAMOUREXPERFYKB	U05	EXPERFY INC	7/20/2025	6/30/2026	\$141,600.00
CT	EHS	26MH1DARCANGEQUEENLJ	U05	QUEEN CONSULTING GROUP LLC	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26MH1DICESAREXPERFKB	U05	EXPERFY INC	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26MH1EIKELANCESOFTKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26MH1ELKHAROUMODISKB	U05	MODIS INC	7/1/2025	6/30/2026	\$135,972.69
CT	EHS	26MH1FETTEMROSEINTKB	U05	ROSE INTERNATIONAL INC	7/1/2025	6/30/2026	\$140,062.51
CT	EHS	26MH1FORGUETMCINNIKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$196,087.51
CT	EHS	26MH1GANESHIACROSEKB	U05	ACRO SERVICE CORP	7/1/2025	6/30/2026	\$139,875.75
CT	EHS	26MH1GATTUPMCINNISC	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$130,725.00
CT	EHS	26MH1GHIMIRELANCESKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$201,690.01
CT	EHS	26MH1GOWDERCOMPUNNB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$194,220.01

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CT	EHS	26MH1GRAMPETROOVERCB	U05	OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$173,117.25
CT	EHS	26MH1GREENJBEACONHKB	U05	BEACON HILL STAFFING GROUP LLC	7/1/2025	6/30/2026	\$187,500.00
CT	EHS	26MH1GUPTEMARCHONPKB	U05	MARCHON PARTNERS LLC	7/1/2025	6/30/2026	\$140,062.51
CT	EHS	26MH1GURUNGBEACONHCB	U05	BEACON HILL STAFFING GROUP LLC	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26MH1HARRINGOVERTUKB	U05	OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$196,087.50
CT	EHS	26MH1HAWALDCOMPUNNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$169,942.50
CT	EHS	26MH1HAYSLETMCINNIKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$224,100.00
CT	EHS	26MH1JACOBLNTTDTACB	U05	MISICOM INC	7/1/2025	6/30/2026	\$130,725.00
CT	EHS	26MH1JAINABMCINNISK	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.51
CT	EHS	26MH1JAINSUPRIMRCCB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1KALVANLANCESOKB	U05	LANCESOFT, INC	7/20/2025	6/30/2026	\$212,400.00
CT	EHS	26MH1KAMTAMBMCINNIB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1KANNAMCOMPUNNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$143,797.50
CT	EHS	26MH1KANTAMNEMCINNKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$149,400.00
CT	EHS	26MH1KARNEVMCINNISK	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26MH1KHATRITALENTBKB	U05	TALENTBURST INC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1KODEBOYLANCESKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1KOLLASMCINNISC	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1KONSANMCINNISC	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26MH1KOPPOLUKAMRCCB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26MH1LAKSHIMPATHYOCB	U05	OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$170,035.88
CT	EHS	26MH1LEEJAMMCINNISC	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26MH1LEGERJEELIASSCB	U05	ELIASSEN GROUP LLC	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26MH1LEWISAMARCHONCB	U05	MARCHON PARTNERS LLC	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26MH1LIORICABEACONKB	U05	BEACON HILL STAFFING GROUP LLC	7/1/2025	6/30/2026	\$140,062.51
CT	EHS	26MH1MAMILLAMCINNIKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$177,412.50
CT	EHS	26MH1MANDALALANCESKB	U05	LANCESOFT, INC	8/17/2025	6/30/2026	\$194,400.00
CT	EHS	26MH1MANDALIHMCINNKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$168,075.01
CT	EHS	26MH1MANIKONDALANCKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1MANIMARAKYYBAKB	U05	KYYBA INC	7/1/2025	6/30/2026	\$168,075.01
CT	EHS	26MH1MANUMANMCINNIKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$218,497.50
CT	EHS	26MH1MIAHABUCOMPUNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/6/2025	6/30/2026	\$221,400.00

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CT	EHS	26MH1NAGARAJUTALENKB	U05	TALENTBURST INC	7/1/2025	6/30/2026	\$145,665.01
CT	EHS	26MH1NANDYDMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$163,499.63
CT	EHS	26MH1NUTHALMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/20/2025	6/30/2026	\$198,825.00
CT	EHS	26MH1ORUKPEPTALENCTB	U05	TALENTBURST INC	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26MH1PAKKIRMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$173,677.51
CT	EHS	26MH1PANCHATCHMRCCKB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$158,737.51
CT	EHS	26MH1PANTHIMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$137,317.28
CT	EHS	26MH1PATCHAMBEACONKB	U05	BEACON HILL STAFFING GROUP LLC	7/1/2025	6/30/2026	\$140,062.51
CT	EHS	26MH1PATELAMARCHONKB	U05	MARCHON PARTNERS LLC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1PATELPMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1PATONNEILMRCCKB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26MH1PEDDIKIMCINNICKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$155,376.00
CT	EHS	26MH1POPLITIJEMRCCKB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$140,062.51
CT	EHS	26MH1POTLURICOMPUNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$214,762.50
CT	EHS	26MH1PRADHAMINDLANCB	U05	MINDLANCE INC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1RAAVIMINDLANCKB	U05	MINDLANCE INC	8/17/2025	6/30/2026	\$148,500.00
CT	EHS	26MH1RAMINEMCINNICKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1RANJANSLANCESKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26MH1REDDYAKCINNICKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26MH1SAINATHMARCHOKB	U05	MARCHON PARTNERS LLC	7/1/2025	6/30/2026	\$224,100.00
CT	EHS	26MH1SANTOSHPRMRCCKB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26MH1SARATEMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.51
CT	EHS	26MH1SARYYEVEZLANCKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$158,737.51
CT	EHS	26MH1SEBASTLANCESOKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$196,087.50
CT	EHS	26MH1SINGARAJUHMICIB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$170,035.88
CT	EHS	26MH1SINGHAMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$177,412.51
CT	EHS	26MH1SINGHGURMRCCSKB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$177,412.50
CT	EHS	26MH1SIRILYASMRCCOKB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$140,062.51
CT	EHS	26MH1SIVASAMARCHONKB	U05	MARCHON PARTNERS LLC	7/1/2025	6/30/2026	\$158,737.51
CT	EHS	26MH1SOUTHWEXPERFYKB	U05	EXPERFY INC	7/1/2025	6/30/2026	\$222,232.50
CT	EHS	26MH1STUEARTCOMPUNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26MH1STURDIINSIGHTKB	U05	INSIGHT GLOBAL LLC	7/1/2025	6/30/2026	\$168,075.01

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CT	EHS	26MH1SUBRAMANMCINNKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$224,100.00
CT	EHS	26MH1SUBRAMMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26MH1TAHNIYAUSTECHKB	U05	US TECH SOLUTIONS INC	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26MH1TASHMAMARCHONKB	U05	MARCHON PARTNERS LLC	7/1/2025	6/30/2026	\$158,737.51
CT	EHS	26MH1THAKURMCINNISCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$165,087.00
CT	EHS	26MH1THAPATALENTBUKB	U05	TALENTBURST INC	7/1/2025	6/30/2026	\$145,665.01
CT	EHS	26MH1THIPPAMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$9,750.00
CT	EHS	26MH1THULAADARMRCCCB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26MH1TRIPLANCESOFTKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26MH1TRUBITSYNMRCKB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$140,062.51
CT	EHS	26MH1TUMUMANTALENTKB	U05	TALENTBURST INC	7/1/2025	6/30/2026	\$130,725.00
CT	EHS	26MH1TUONMENNMCCINNCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$203,931.00
CT	EHS	26MH1UMANANINSIGHTKB	U05	INSIGHT GLOBAL LLC	7/1/2025	6/30/2026	\$93,375.01
CT	EHS	26MH1VAIDPMRCCSOLUCB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26MH1VALLEPABEACONKB	U05	BEACON HILL STAFFING GROUP LLC	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26MH1VALLURMCINNISCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26MH1VARALAMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26MH1VEERLACOMPUNNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26MH1WALDROCOMPUNNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$224,100.00
CT	EHS	26MH1WICKSKAMEDUVICB	U05	MEDUVI LLC	7/1/2025	6/30/2026	\$134,926.88
CT	EHS	26MH1WILSONDOVERTUCB	U05	OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$149,400.00
CT	EHS	26MH1YALAMANTALENTKB	U05	TALENTBURST INC	7/1/2025	6/30/2026	\$168,075.01
CT	EHS	26MH1YEDAVAMCINNISKB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26MH1YENUGULCOMPUNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26MHBATCHUPRNTTDCB	U05	MISICOM INC	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26MHBHAGATSMRCCSOLCB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$224,100.00
CT	EHS	26MHDADHISHRACROCKB	U05	ACRO SERVICE CORP	7/1/2025	6/30/2026	\$165,087.00
CT	EHS	26MHMAHAJANILANCECB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$205,425.01
CT	EHS	26MHMURUGESHMCINNIB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26MHRANJANMODISINCCB	U05	MODIS INC	7/1/2025	6/30/2026	\$173,677.50
CT	EHS	26MHREDDYMCINNISCBCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$170,035.88
CT	EHS	26MHSULLADMATHTTDCB	U05	MISICOM INC	7/1/2025	6/30/2026	\$170,035.88

<i>Contract ID Number</i>				<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EHS	26MHVATTUMILLIMCINCB	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$149,400.00
CT	EHS	26MHWILLIAMSMRCONCB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$153,882.00
CT	EHS	26MHYALAMANMCINNISC	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$145,665.00
CT	EHS	26MRC1EALIASCOMPUNKB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$242,775.00
CT	EHS	26MRC1WHITEAOVERTUCB	U05	OVERTURE PARTNERS LLC	7/1/2025	6/30/2026	\$149,400.00
CT	EHS	26OPS1DROZEMISSIONKB	U05	MISSION FIRST CONSULTING LLC	7/1/2025	6/30/2026	\$112,050.00
CT	EHS	26OPS1KERSEYRMINDLKB	U05	MINDLANCE INC	7/1/2025	6/30/2026	\$122,881.50
CT	EHS	26OPS1LAFERRMCINNIK	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$74,700.00
CT	EHS	26OPS1LAUTUREMODISK	U05	MODIS INC	7/1/2025	6/30/2026	\$109,248.75
CT	EHS	26OPS1OVALTRILLIUMKB	U05	COMPUTER AND ENGINEERING SERVICES INC	7/1/2025	6/30/2026	\$98,977.50
CT	EHS	26OPS1PERRYDOJUDGEKB	U05	JUDGE TECHNICAL SERVICES INC	7/1/2025	6/30/2026	\$104,580.00
CT	EHS	26OPS1QUINNOLMODISK	U05	MODIS INC	7/1/2025	6/30/2026	\$109,248.75
CT	EHS	26OPS1SANDEEXPERFYKB	U05	EXPERFY INC	8/24/2025	6/30/2026	\$118,687.50
CT	EHS	26ORI1BOGGACOMMPUNKB	U05	COMPUNNEL SOFTWARE GROUP INC	8/10/2025	6/30/2026	\$190,612.50
CT	EHS	26ORI1MAITICOMPUN1KB	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025	6/30/2026	\$233,437.50
CT	EHS	26ORI1PONUGCOMPUNNKB	U05	COMPUNNEL SOFTWARE GROUP INC	8/10/2025	6/30/2026	\$207,187.50
CT	EHS	26ORI1RUSSELLANCESKB	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$233,437.50
CT	EHS	26SEC1ONEILALQUEENKB	U05	QUEEN CONSULTING GROUP LLC	7/1/2025	6/30/2026	\$205,425.00
CT	EHS	26WEL1AVULAMCINNISK	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$164,340.00
CT	EHS	26WEL1CHAGANTKYBAKB	U05	KYBA INC	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26WEL1GARAPATQUEENKB	U05	QUEEN CONSULTING GROUP LLC	7/1/2025	6/30/2026	\$186,750.00
CT	EHS	26WEL1GOELVARUACROKB	U05	ACRO SERVICE CORP	7/1/2025	6/30/2026	\$169,942.50
CT	EHS	26WEL1HARIPRIKYBAKB	U05	KYBA INC	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26WEL1NAGALLAAMRCCKB	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$140,062.50
CT	EHS	26WEL1NAIRSKELLTONKB	U05	KELLTON TECH SOLUTIONS INC	7/1/2025	6/30/2026	\$177,412.50
CT	EHS	26WEL1NEELAMBAROSEKB	U05	ROSE INTERNATIONAL INC	7/1/2025	6/30/2026	\$158,737.51
CT	EHS	26WEL1PAPINEAUMISIKB	U05	MISICOM INC	7/1/2025	6/30/2026	\$158,737.51
CT	EHS	26WEL1PILLAMISICOMKB	U05	MISICOM INC	7/1/2025	6/30/2026	\$168,075.00
CT	EHS	26WELSHIVARANTTDATCB	U05	MISICOM INC	7/1/2025	6/30/2026	\$158,737.50
CT	EHS	26WELYONZANKELLTONCB	U05	KELLTON TECH SOLUTIONS INC	7/1/2025	6/30/2026	\$168,075.00

Object U05 Total: \$58,449,262.18

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
		U11	Information Technology (IT) Contract Services			
CT	EHS	13DPHMANTECVIPRVRS	U11 MAN TECH INFO SYS & TECHNOLOGY	7/12/2012	6/30/2026	\$3,856,530.68
CT	EHS	15DPH016AMETAHEALTH	U11 CANTATA HEALTH SOLUTIONS LLC	9/1/2018	12/31/2027	\$26,105,831.14
CT	EHS	18MH293ORION2556DW	U11 ORION HEALTH INC	1/1/2018	6/30/2027	\$40,197,226.55
CT	EHS	20DPH067ESOSOLUTIO	U11 ESO SOLUTIONS INC	7/1/2022	6/30/2029	\$941,876.00
CT	EHS	20MH416CONDUENTSTAK	U11 CONDUENT STATE HEALTHCARE LLC	3/31/2020	7/31/2027	\$142,511,474.95
CT	EHS	21DPH069JDSOFTWARE	U11 JD SOFTWARE INC	4/19/2021	10/31/2026	\$2,819,083.33
CT	EHS	21EHS643LOGIWOR0AL	U11 LOGICWORKS SYSTEMS CORPORATION	3/30/2021	6/30/2026	\$348,000.00
CT	EHS	21MH278DXCMSMMISCS	U11 GAINWELL TECHNOLOGIES LLC	12/23/2020	6/30/2027	\$186,222,591.55
CT	EHS	21UMMSDATAWAREHOU	U11 UNIVERSITY OF MASS	9/14/2020	6/30/2026	\$150,634.00
CT	EHS	22DPH042LEXISVITAL	U11 LEXISNEXIS VITALCHEK NETWORK INC	2/1/2022	1/31/2027	\$4,377,000.00
CT	EHS	22HLY009WELLSKYHUM	U11 WELLSKY CORPORATION	3/4/2022	3/4/2027	\$2,004,193.00
CT	EHS	22MH243CHLOEN163L	U11 CHLOEN SYSTEMS INC	10/1/2021	9/30/2026	\$15,694,263.15
CT	EHS	22MH446DELOITTEIEEL	U11 DELOITTE CONSULTING LLP	5/16/2022	5/12/2030	\$52,852,887.92
CT	EHS	22MRC001KMBS0134NL	U11 KONICA MINOLTA BUS SOLUTIONS USA INC	7/20/2021	9/30/2025	\$9,410,028.58
CT	EHS	22WEL005KYYBA114RT	U11 KYYBA TECH INC	6/28/2021	12/31/2025	\$26,148,183.96
CT	EHS	22WEL006CONDU137RT	U11 CONDUENT STATE HEALTHCARE LLC	6/29/2021	12/31/2025	\$21,324,276.43
CT	EHS	23MH273SMARTR28067	U11 SMARTRONIX, LLC	1/19/2023	10/31/2026	\$11,481,943.00
CT	EHS	23MH339NWNCORP12SS	U11 NWN CORPORATION	2/1/2023	12/31/2026	\$1,857,908.75
CT	EHS	23MH432DELOIT307SM	U11 DELOITTE CONSULTING LLP	5/23/2023	6/30/2029	\$24,380,347.54
CT	EHS	24DPH072NWNCOR22CF	U11 NWN CORPORATION	5/10/2024	12/31/2026	\$315,402.80
CT	EHS	24DPHMANTECVIPRVRS	U11 MANTECH ADVANCED SYSTEMS INTER INC	7/1/2023	6/30/2026	\$1,245,746.00
CT	EHS	24DSS050INAPP437TAP	U11 INAPP INC	6/11/2024	6/30/2026	\$4,025,000.00
CT	EHS	24DSS053XFACT440TAS	U11 XFACT INC	6/4/2024	6/30/2026	\$2,116,000.00
CT	EHS	24DSS064SWBA442TAS	U11 SWBAILEY CONSULTING LLC	6/27/2025	6/30/2026	\$607,536.00
CT	EHS	24EHS367DELOI411BD	U11 DELOITTE CONSULTING LLP	1/1/2024	12/31/2025	\$3,742,762.40
CT	EHS	24ELD001WEL29918JOK	U11 WELLSKY HUMAN & SOCIAL SVCS CORPORATION	1/1/2024	6/30/2028	\$20,933,142.13
CT	EHS	24MH033COLLMEDTECHK	U11 COLLECTIVE MEDICAL TECHNOLOGIES INC	7/7/2023	7/7/2026	\$9,485,599.00
CT	EHS	24MH171CSGGOV373PS	U11 CSG GOVERNMENT SOLUTIONS INC	8/23/2023	8/22/2026	\$3,537,250.00
CT	EHS	24MH186DELOITT22GSK	U11 DELOITTE CONSULTING LLP	10/2/2023	9/30/2027	\$475,000.00
CT	EHS	24MH210OPTUMINSHIX	U11 OPTUMINSIGHT INC	9/25/2023	12/31/2028	\$155,000,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EHS	24MH237OPTUMINSHIXSW	U11	OPTUMINSIGHT INC	11/1/2023 5/31/2026	\$14,234,884.00
CT	EHS	24MH262PCGL31791BLSW	U11	PUBLIC CONSULTING GROUP LLC	1/1/2024 6/30/2029	\$16,502,413.60
CT	EHS	24MH334SANDATAEVEKKA	U11	SANDATA TECHNOLOGIES LLC	1/1/2024 12/31/2028	\$7,571,400.00
CT	EHS	24MH370RUTTER391ALCA	U11	RUTTER NETWORKING TECHNOLOGIES	1/12/2024 1/11/2027	\$386,000.00
CT	EHS	24MRC008NWNCOR19NLMM	U11	NWN CORPORATION	1/30/2024 12/31/2026	\$161,029.00
CT	EHS	25DYS007NWNCOR38TAMM	U11	NWN CORPORATION	4/7/2025 12/31/2026	\$23,910.66
CT	EHS	25EHS122SMART33895K1	U11	SMARTRONIX, LLC	7/1/2024 8/31/2027	\$252,333.75
CT	EHS	25EHS415DELOITT1MWPM	U11	DELOITTE CONSULTING LLP	4/18/2025 6/30/2028	\$34,395,900.00
CT	EHS	25EHS457SMA35861ALCA	U11	SMARTRONIX, LLC	3/26/2025 12/31/2025	\$242,000.00
CT	EHS	25EHS468CASEYH49GAMM	U11	CASEY HALL	4/14/2025 8/15/2025	\$32,100.00
CT	EHS	25EHS529KYYBAT12ALKW	U11	KYYBA TECH INC	4/28/2025 6/30/2026	\$1,108,916.00
CT	EHS	25EHS530RUTTER29JGCA	U11	RUTTER NETWORKING TECHNOLOGIES	6/1/2025 5/31/2028	\$415,165.00
CT	EHS	25EHS650CARDINALMWSW	U11	CARDINAL HEALTH PHARMACY SERVICES, LLC	12/1/2024 12/1/2025	\$222,777.80
CT	EHS	25ELD004MYDIRECTIVKA	U11	MYDIRECTIVES INC	7/2/2024 7/3/2029	\$4,386,013.80
CT	EHS	25MH003OPTUMISIGPPSW	U11	OPTUMINSIGHT INC	7/1/2024 6/30/2028	\$62,703,392.98
CT	EHS	25MH009WELLSKYCOSMKA	U11	WELLSKY CORPORATION	6/14/2024 6/13/2029	\$21,776,255.00
CT	EHS	25MH097NUHARBOR4SBCA	U11	NUHARBOR SECURITY INC	9/15/2024 12/31/2025	\$318,000.00
CT	EHS	25MH190SMAR34842AJCA	U11	SMARTRONIX, LLC	11/27/2024 6/30/2026	\$716,220.00
CT	EHS	25MH207NWNCARO31LMKA	U11	NWN CORPORATION	1/10/2025 12/31/2026	\$1,993,576.92
CT	EHS	25MH302CARAHS237SMKW	U11	CARASOFT TECHNOLOGY CORPORATION	3/14/2025 12/31/2025	\$727,951.65
CT	EHS	25ORI003SMARTR22TACA	U11	SMARTRONIX, LLC	8/14/2024 6/30/2026	\$982,200.00
CT	EHS	25ORI004SMA33957MWPM	U11	SMARTRONIX, LLC	9/4/2024 12/31/2026	\$1,020,000.00
CT	EHS	26DSS005DELOIT26TACA	U11	DELOITTE CONSULTING LLP	7/1/2025 6/30/2026	\$150,000.00
CT	EHS	26EHS003KYYBAT18MWPM	U11	KYYBA TECH INC	7/1/2025 6/30/2028	\$2,736,880.00
CT	EHS	26EHS011GAR37228MMSW	U11	GARTNER, INC	8/14/2025 12/31/2026	\$3,025,000.00
CT	EHS	26EHS017SMART105ALKW	U11	SMARTRONIX, LLC	7/1/2025 6/30/2026	\$1,750,000.00
CT	EHS	26EHS018NWNCOR47DMMM	U11	NWN CORPORATION	7/17/2025 7/16/2028	\$337,270.60
CT	EHS	26MH073SMARTR37073KA	U11	SMARTRONIX, LLC	7/1/2025 6/30/2026	\$2,595,570.00
CT	EHS	26MH100SHIIN1801SRKW	U11	SHI INTERNATIONAL CORP	9/10/2025 12/31/2025	\$165,845.00
CT	EHS	26MH107SHIIN1787JCCA	U11	SHI INTERNATIONAL CORP	9/10/2025 12/31/2025	\$1,060.50
CT	EHS	26WEL007SMA36926RTKW	U11	SMARTRONIX, LLC	8/4/2025 12/31/2025	\$809,800.00
CT	EHS	FY25ISA95BHWD001JMSW	U11	UNIVERSITY OF MASS	6/1/2025 6/30/2028	\$3,465,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EHS	ISAUMSCWM054EMRERAKA	U11	UNIVERSITY OF MASS	1/17/2023 6/30/2026	\$22,910,571.00
<i>Object U11 Total:</i>						\$982,287,156.12
Total for Department EHS						\$2,173,215,583.21

ELD

			H19	Management Consultants		
CT	ELD	AGINGSERVICESNET2023	H19	CAUSEMEDIA INC	11/15/2022 3/3/2026	\$1,367,559.00
CT	ELD	FY25INTERCULTURALLLC	H19	INTERCULTURAL PRODUCTIONS, LLC	6/15/2024 9/30/2025	\$199,000.00
CT	ELD	ISAEHSMDSYSSTEELD19A	H19	UNIVERSITY OF MASS	9/1/2018 6/30/2027	\$381,900.00
<i>Object H19 Total:</i>						\$1,948,459.00
			H22	Planners		
CT	ELD	ISAEELD91101637UMB25A	H22	UNIVERSITY OF MASS	7/1/2024 6/30/2028	\$1,654,667.00
<i>Object H22 Total:</i>						\$1,654,667.00
			H23	Program Coordinators		
CT	ELD	FY24APSEMERGFUNDMYST	H23	MYSTIC VALLEY ELDER SERVICES INC	10/27/2023 9/30/2025	\$39,116.00
CT	ELD	FY24APSEMERGFUNDSENI	H23	SENIOR CARE INC	10/27/2023 9/30/2025	\$23,316.00
CT	ELD	FY24APSEMERGFUNDSSOUT	H23	SOUTH SHORE ELDERSERVICES INC	10/27/2023 9/30/2025	\$34,515.16
CT	ELD	FY24APSEMERGFUNDWORC	H23	ELDER SERVICES OFWORCESTER	10/27/2023 9/30/2025	\$71,949.06
<i>Object H23 Total:</i>						\$168,896.22
			HH4	Health and Safety Services		
CT	ELD	ISAELDLMSDEVELUMS26A	HH4	UNIVERSITY OF MASS	7/1/2025 6/30/2026	\$191,400.00
<i>Object HH Total:</i>						\$191,400.00
			U05	Information Technology (IT) Professionals		
CT	ELD	FY24APSISOMATRIXHASS	U05	ZACHARY J HASS	6/21/2024 3/31/2026	\$19,250.00
CT	ELD	FY24APSISOMATRIXLIU1	U05	PI JU LIU	6/21/2024 3/31/2026	\$29,050.00
CT	ELD	FY24APSISOMATRIXSTRA	U05	SARA K STRATTON	6/21/2024 3/31/2026	\$30,800.00
<i>Object U05 Total:</i>						\$79,100.00
Total for Department ELD						\$4,042,522.22

ENE

			H09	Attorneys/Legal Services		
CT	ENE	2026ENEH09HOLL067056	H09	HOLLAND & KNIGHT LLP	6/26/2025 6/5/2028	\$1,000,000.00
<i>Object H09 Total:</i>						\$1,000,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
			H19 Management Consultants			
CT	ENE	2023ENEH19CADMCP7056	H19 THE CADMUS GROUP LLC	1/23/2023	1/31/2026	\$400,000.00
CT	ENE	2023ENEH19ICFIEC0113	H19 ICF INCORPORATED	1/10/2023	9/30/2025	\$111,866.00
CT	ENE	2023ENEH19ICFINC0113	H19 ICF INCORPORATED	11/25/2022	9/30/2025	\$202,529.00
CT	ENE	2023ENEH19OPTI000113	H19 OPTIMAL ENERGY, LLC	3/27/2023	12/31/2025	\$4.00
CT	ENE	2023ENEH19POW4837056	H19 JOHN DALTON	1/30/2023	6/30/2026	\$355,050.00
CT	ENE	2023ENEH19WSAMGN0113	H19 WESTON & SAMPSON ENGINEERS INC	10/11/2022	9/30/2025	\$258,640.00
CT	ENE	2024ENEH19ARCHCE7060	H19 ARCHIPELAGO STRATEGIES GROUP INC	5/20/2024	8/31/2025	\$300,000.00
CT	ENE	2024ENEH19ESOLEN7056	H19 COHEN VENTURES INC	3/27/2024	12/31/2026	\$480,750.00
CT	ENE	2024ENEH19ICFCLP0113	H19 ICF INCORPORATED	7/27/2023	6/30/2026	\$123,728.00
CT	ENE	2024ENEH19ICFIGC7056	H19 ICF INCORPORATED	5/8/2024	2/28/2027	\$500,000.00
CT	ENE	2024ENEH19LEVI837056	H19 LEVITAN & ASSOCIATES INC	7/13/2023	6/30/2026	\$424,970.00
CT	ENE	2024ENEH19POWEGC7056	H19 POWEROPTIONS INC	5/16/2024	2/28/2027	\$500,000.00
CT	ENE	2024ENEH19SYNPGM7056	H19 SYNAPSE ENERGY ECONOMICS INC	8/28/2023	8/31/2025	\$1,299,290.00
CT	ENE	2025ENEH19BWRPIN7056	H19 BW RESEARCH PARTNERSHIP, INC	6/3/2025	6/1/2028	\$224,725.00
CT	ENE	2025ENEH19CENE067056	H19 CLEARLYENERGY INC	9/20/2024	12/31/2027	\$636,105.50
CT	ENE	2025ENEH19EEEE067056	H19 ENERGY AND ENVIRONMENTAL ECONOMICS, INC.	4/2/2025	12/31/2025	\$249,830.00
CT	ENE	2025ENEH19GREE067056	H19 GREENERU, INC.	11/1/2024	12/31/2025	\$20,000.00
CT	ENE	2025ENEH19LEVI837056	H19 LEVITAN & ASSOCIATES INC	2/4/2025	5/31/2027	\$447,650.00
CT	ENE	2025ENEH19POW5837056	H19 JOHN DALTON	2/19/2025	12/31/2026	\$413,605.00
CT	ENE	2025ENEH19POW83E7056	H19 JOHN DALTON	1/27/2025	6/30/2027	\$297,305.00
CT	ENE	2025ENEH19SEADB9313	H19 SUSTAINABLE ENERGY ADVANTAGE LLC	4/1/2025	6/30/2026	\$347,728.00
CT	ENE	2025ENEH19STEV067056	H19 STEVEN WINTER ASSOCIATES INC	2/27/2025	12/31/2026	\$474,419.00
CT	ENE	2025ENEH19SYNPCC7056	H19 SYNAPSE ENERGY ECONOMICS INC	5/9/2025	12/31/2026	\$146,010.00
CT	ENE	2026ENEH19LEVI827056	H19 LEVITAN & ASSOCIATES INC	8/4/2025	5/31/2028	\$249,925.00
CT	ENE	2026ENEH19OPMIGN7056	H19 OPTIMISER LLC	7/1/2025	6/30/2028	\$1,499,025.00
Object H19 Total:						\$9,963,154.50
			HH3 Media Design, Editorial and Communication			
CT	ENE	2023ENEHH3NEEPHH7056	HH3 NORTHEAST ENERGY EFFICIENCY	12/30/2022	12/31/2025	\$614,000.00
CT	ENE	2024ENEHH3CECOLI7056	HH3 CENTER FOR ECOTECHNOLOGY INC	4/8/2024	3/31/2026	\$230,000.00
Object HH Total:						\$844,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>		<i>Contract Duration</i>		<i>Contract Total</i>
					Total for Department ENE		\$11,807,154.50
ENV							
			H09	Attorneys/Legal Services			
CT	ENV	FY26ANDERSONKREIGER1	H09	ANDERSON & KREIGER LLP	7/1/2025	6/30/2026	\$25,000.00
CT	ENV	FY26ENVMINTZLEVINGFP	H09	MINTZ, LEVIN, COHN, FERRIS, GLOVSKY	7/1/2025	6/30/2026	\$100,000.00
					Object H09	Total:	\$125,000.00
			H19	Management Consultants			
CT	ENV	ENV15996081SYNAPSEE2	H19	SYNAPSE ENERGY ECONOMICS INC	1/22/2025	9/1/2026	\$368,760.00
CT	ENV	ENVLANDUSESTRATEGY26	H19	EASTERN RESEARCH GROUP INC	8/8/2025	12/31/2026	\$998,088.00
CT	ENV	ENVMOOR25BASASSESSMENT	H19	SNO-ENGINEERING, INC.	5/14/2025	12/31/2025	\$109,946.00
CT	ENV	FY2024ENVEEEFREA0001	H19	ENERGY AND ENVIRONMENTAL ECONOMICS, INC.	3/5/2024	6/30/2026	\$480,000.00
CT	ENV	FY23ERGEJPRF70EVENT1	H19	EASTERN RESEARCH GROUP INC	12/6/2022	8/31/2025	\$40,000.00
CT	ENV	FY25ERGPRF70ENVEJ001	H19	EASTERN RESEARCH GROUP INC	10/1/2024	8/31/2025	\$268,450.00
CT	ENV	FY25EVICCFACILIPRF74	H19	PLANNING COMMUNITIES LLC	12/30/2024	9/1/2026	\$150,000.00
CT	ENV	FY25FREAADVSYNAPSE01	H19	SYNAPSE ENERGY ECONOMICS INC	12/23/2024	6/30/2026	\$150,000.00
CT	ENV	FY25INTROBABSMPRF74A	H19	INTROBA INC	4/13/2025	6/30/2026	\$500,000.00
CT	ENV	FY25ISAENVUMACONRES2	H19	UNIVERSITY OF MASS	7/1/2024	6/30/2026	\$193,200.00
CT	ENV	FY25MVPEPACBCCONSULT	H19	BUSINESS SCIENTIFICS, INC	3/7/2025	6/30/2026	\$93,980.00
CT	ENV	FY25MVPEPMYSTICRIV01	H19	MYSTIC RIVER WATERSHED ASSOC INC	3/13/2025	6/30/2026	\$61,304.00
CT	ENV	FY25MVPEPSILERCLIM01	H19	SILER CLIMATE CONSULTING LLC	3/13/2025	6/30/2026	\$97,033.26
CT	ENV	FY25MVPEPSTARLUNA01A	H19	STARLUNA CONSULTING LLC	3/7/2025	6/30/2026	\$114,935.50
CT	ENV	FY25MVPEPTAPROOTEPO1	H19	TAPROOT EMBODIED PRACTICE, LLC	3/13/2025	6/30/2026	\$66,967.80
CT	ENV	FY25PRF74ETCONSENSUS	H19	CONSENSUS BUILDING INSTITUTE INC	12/10/2024	12/5/2025	\$185,000.00
CT	ENV	FY25PRF76DODSONTFA01	H19	DODSON & FLINKER INC	11/27/2024	6/15/2026	\$109,925.00
CT	ENV	FY26ENVIROTHONCLIM01	H19	CLIMATETHRIVE COMMUNITY STRATEGIES, INC	9/25/2025	6/30/2026	\$59,997.00
					Object H19	Total:	\$4,047,586.56
			HH2	Engineering, Research and Scientific Services			
CT	ENV	10012400000000000657	HH2	APTIM CORP	7/1/2024	12/31/2025	\$494,945.00
CT	ENV	CZM20007026RESILIENT	HH2	WOODS HOLE GROUP INC	8/4/2025	12/31/2025	\$61,069.00
CT	ENV	CZM20007026RESOURCRM	HH2	WOODS HOLE GROUP INC	7/1/2025	9/30/2025	\$12,540.00
CT	ENV	CZM20007026WTLNDPSA0	HH2	WSP USA ASSOC MASSACHUSETTS INC	4/3/2025	9/15/2026	\$199,906.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	ENV	CZM20007026WTLNDPSA3	HH2	WSP USA INC	7/1/2025 9/15/2026	\$191,522.00
CT	ENV	FY24TUFTSHYDROLOGY02	HH2	TRUSTEES OF TUFTS COLLEGE	7/1/2023 6/30/2026	\$949,500.00
CT	ENV	FY24USGSHYDROLOGY02A	HH2	US GEOLOGICAL SURVEY	7/1/2023 12/31/2026	\$820,000.00
CT	ENV	RIPARIANZONESWCAFY25	HH2	SWCA, INCORPORATED	6/17/2024 6/30/2027	\$1,339,907.46
Object HH Total:						\$4,069,389.46
			HH3 Media Design, Editorial and Communication			
CT	ENV	ENVFY26METSHIELDSSGF	HH3	SHIELDS SGF INC	9/12/2025 2/27/2026	\$30,000.00
CT	ENV	FY23ERGEJPRF70EVENT1	HH3	EASTERN RESEARCH GROUP INC	12/6/2022 8/31/2025	\$648,642.87
Object HH Total:						\$678,642.87
			U05 Information Technology (IT) Professionals			
CT	ENV	FY26DPUANVU170100000	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$202,125.00
CT	ENV	FY26DPUCHRISTOKEENAN	U05	EXPERFY INC	7/1/2025 6/30/2026	\$177,187.50
CT	ENV	FY26DPU PRAVDIDDI1701	U05	TEK SYSTEMS INC	7/1/2025 6/30/2026	\$212,433.38
CT	ENV	FY26DPUSANSREERAMOJU	U05	EXPERFY INC	7/1/2025 6/30/2026	\$192,937.50
CT	ENV	FY26DPUTNCALISMOLLOY	U05	QUEEN CONSULTING GROUP LLC	7/1/2025 6/30/2026	\$183,750.00
CT	ENV	FY26DPUTNCBOYAPATI00	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$202,125.00
CT	ENV	FY26DPUTNCERIKOLSON0	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$100,000.00
CT	ENV	FY26DPUTNCPETEWELHRI	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$56,250.00
CT	ENV	FY26DPUTNCRAHULHORE0	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$100,000.00
CT	ENV	FY26DPUTNCRUDRARAJU0	U05	QUEEN CONSULTING GROUP LLC	7/1/2025 6/30/2026	\$237,037.50
CT	ENV	FY26DPUTNCSULLIVAN01	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$197,982.40
CT	ENV	FY26DPUTNCZALAZNIK00	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$249,600.00
CT	ENV	FY26DPUVIJAYANUNNA17	U05	COMPU-VISION CONSULTING INC	7/1/2025 6/30/2026	\$153,045.38
CT	ENV	FY26ENV033CHETHIREDD	U05	MISICOM INC	7/1/2025 6/30/2026	\$165,375.00
CT	ENV	FY26ENV033GORVINE000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$159,495.00
CT	ENV	FY26ENV033JAGAROKKAM	U05	QUEEN CONSULTING GROUP LLC	7/1/2025 6/30/2026	\$143,325.00
CT	ENV	FY26ENV033MELANHIRST	U05	TEK SYSTEMS INC	7/1/2025 6/30/2026	\$173,643.75
CT	ENV	FY26ENV033NIKHICHILA	U05	MINDLANCE INC	7/1/2025 6/30/2026	\$188,343.75
CT	ENV	FY26ENV033SURSUDULAM	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$183,750.00
CT	ENV	FY26ENV033TAMMALI000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$200,287.50
CT	ENV	FY26ENV033THUTRUONGO	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$202,125.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	ENV	FY26ENV046HEATHERFUR	U05	EXPERFY INC	7/1/2025 6/30/2026	\$158,025.00
CT	ENV	FY26ENV046SAIRAMREDD	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$143,325.00
CT	ENV	FY26ENV046SRIBALAKOL	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$143,325.00
CT	ENV	FY26ENV047SAPALADUGU	U05	QUEEN CONSULTING GROUP LLC	7/1/2025 6/30/2026	\$143,325.00
CT	ENV	FY26ENV047SATHSURSON	U05	COGENT INFOTECH CORPORATION	7/1/2025 6/30/2026	\$143,325.00
CT	ENV	FY26ENV048CHRIKEENAN	U05	EXPERFY INC	7/1/2025 6/30/2026	\$15,750.00
CT	ENV	FY26ENV048TANTRAN000	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$202,125.00
CT	ENV	FY26ENV048TOMMCHUGH0	U05	ACRO SERVICE CORP	7/1/2025 6/30/2026	\$169,050.00
CT	ENV	FY26ENV050CHRISTANNI	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$88,000.00
CT	ENV	FY26ENV050JOSEPHDAVI	U05	ACRO SERVICE CORP	7/1/2025 6/30/2026	\$169,050.00
CT	ENV	FY26ENV050KHANAMBR00	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$124,950.00
CT	ENV	FY26ENV050SELVARAJ00	U05	MINDLANCE INC	7/1/2025 6/30/2026	\$174,562.50
CT	ENV	FY26EQEINDIGAJJARAPU	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$180,075.00
CT	ENV	FY26EQEJASONDUPERE17	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$165,375.00
CT	ENV	FY26EQEKURUMATHI1701	U05	ARK SOLUTIONS INC	7/1/2025 6/30/2026	\$159,862.50
CT	ENV	FY26EQESRIMUDUSU1701	U05	COMPUNNEL SOFTWARE GROUP INC	7/1/2025 6/30/2026	\$160,781.25
CT	ENV	FY26EQESUHASKOTA1701	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$156,187.50
CT	ENV	FY26EQESUNDARAVI1701	U05	ACRO SERVICE CORP	7/1/2025 6/30/2026	\$189,262.50
CT	ENV	FY26EQESUPPUGANT1701	U05	TEK SYSTEMS INC	7/1/2025 6/30/2026	\$202,125.00
CT	ENV	FY26EQETIMOTCORCORAN	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$84,975.00
CT	ENV	FY26EQEVENUKARANAM00	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$196,612.50
CT	ENV	FY26OPEXAKSHARAAL00	U05	TEK SYSTEMS INC	7/1/2025 6/30/2026	\$165,375.00
CT	ENV	FY26OPEXANDREW RIVERA	U05	ACRO SERVICE CORP	7/1/2025 6/30/2026	\$45,937.50
CT	ENV	FY26OPEXANISHTELTI00	U05	TEK SYSTEMS INC	7/1/2025 6/30/2026	\$174,562.50
CT	ENV	FY26OPEXANKITARORA00	U05	APPSBOAT INC	7/1/2025 6/30/2026	\$174,562.50
CT	ENV	FY26OPEXBOBLEONARD00	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$142,372.50
CT	ENV	FY26OPEXBORISBERDICH	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$84,525.00
CT	ENV	FY26OPEXCCVITEMERE00	U05	ROSE INTERNATIONAL INC	7/1/2025 6/30/2026	\$173,643.75
CT	ENV	FY26OPEXDEBRAMIDMAN0	U05	MISICOM INC	7/1/2025 6/30/2026	\$165,375.00
CT	ENV	FY26OPEXDEIVASIKAMAN	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$183,750.00
CT	ENV	FY26OPEXGABE JACKSON0	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$45,937.50
CT	ENV	FY26OPEXGAILANNESE01	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$119,437.50

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	ENV	FY26OPEXHELIONOGUEIR	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$97,387.50
CT	ENV	FY26OPEXJAMESSTUNGIS	U05	COMPUTER AND ENGINEERING SERVICES INC	7/1/2025 6/30/2026	\$106,575.00
CT	ENV	FY26OPEXJANEENEDAVIS	U05	TEK SYSTEMS INC	7/1/2025 6/30/2026	\$143,325.00
CT	ENV	FY26OPEXJEFFJOHNSON0	U05	BEACON HILL STAFFING GROUP LLC	7/1/2025 6/30/2026	\$106,575.00
CT	ENV	FY26OPEXJONAKUCI0000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$230,400.00
CT	ENV	FY26OPEXKALAGARLA000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$205,440.00
CT	ENV	FY26OPEXKALTHAVAMANI	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$165,375.00
CT	ENV	FY26OPEXKAMLASHLEY00	U05	COMPUTER AND ENGINEERING SERVICES INC	7/1/2025 6/30/2026	\$86,362.50
CT	ENV	FY26OPEXKASHRIKHANDE	U05	APPSBOAT INC	7/1/2025 6/30/2026	\$205,800.00
CT	ENV	FY26OPEXKEVINWRIGHT0	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$140,250.00
CT	ENV	FY26OPEXKOLAKALETI00	U05	MINDLANCE INC	7/1/2025 6/30/2026	\$187,425.00
CT	ENV	FY26OPEXKRUCZKOWSKI0	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$77,643.75
CT	ENV	FY26OPEXLOUISALCIDE0	U05	EXPERFY INC	7/1/2025 6/30/2026	\$102,900.00
CT	ENV	FY26OPEXLYDIAGAMACHE	U05	INSIGHT GLOBAL LLC	7/1/2025 6/30/2026	\$156,187.50
CT	ENV	FY26OPEXMATTHORNS000	U05	BEACON HILL STAFFING GROUP LLC	7/1/2025 6/30/2026	\$115,762.50
CT	ENV	FY26OPEXMEGHAKATAM00	U05	ACRO SERVICE CORP	7/1/2025 6/30/2026	\$183,750.00
CT	ENV	FY26OPEXMICHAELDUNNO	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$73,800.00
CT	ENV	FY26OPEXNAGASRBALUSU	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$154,350.00
CT	ENV	FY26OPEXNATHANALLEN0	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$144,000.00
CT	ENV	FY26OPEXNAVEENMAHATO	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$169,509.38
CT	ENV	FY26OPEXPHONGLU17000	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$202,125.00
CT	ENV	FY26OPEXPRADEPOREDDY	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$181,912.50
CT	ENV	FY26OPEXPREETIJAIN00	U05	ELIASSEN GROUP LLC	7/1/2025 6/30/2026	\$180,203.63
CT	ENV	FY26OPEXREGINEDOUARD	U05	ACRO SERVICE CORP	7/1/2025 6/30/2026	\$45,937.50
CT	ENV	FY26OPEXSABINTHAKURI	U05	QUEEN CONSULTING GROUP LLC	7/1/2025 6/30/2026	\$169,050.00
CT	ENV	FY26OPEXSATISHMARLA0	U05	ELIASSEN GROUP LLC	7/1/2025 6/30/2026	\$205,800.00
CT	ENV	FY26OPEXSEANKENARY00	U05	ACRO SERVICE CORP	7/1/2025 6/30/2026	\$45,937.50
CT	ENV	FY26OPEXSHAHZADSATTI	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$169,968.75
CT	ENV	FY26OPEXSHAYNETHOMAS	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$86,821.88
CT	ENV	FY26OPEXSHREYARAMESH	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$196,612.50
CT	ENV	FY26OPEXSIMONJONES00	U05	ACRO SERVICE CORP	7/1/2025 6/30/2026	\$100,000.00
CT	ENV	FY26OPEXSUMITDESAI00	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$200,287.50

Contract ID Number				Vendor Name	Contract Duration		Contract Total
CT	ENV	FY26OPEXSYAISHTIAQUE	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$198,450.00
CT	ENV	FY26OPEXSYAMJYOTHULA	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$200,287.50
CT	ENV	FY26OPEXTHOMJOHNSON0	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$128,625.00
CT	ENV	FY26OPEXTIMOTHYHUYNH	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$92,334.38
CT	ENV	FY26OPEXVARSHAKATAM0	U05	APPSBOAT INC	7/1/2025	6/30/2026	\$132,300.00
CT	ENV	FY26OPEXVENKATAMMANA	U05	APPSBOAT INC	7/1/2025	6/30/2026	\$202,125.00
CT	ENV	FY26OPEXZIPDEEBLE000	U05	TEK SYSTEMS INC	7/1/2025	6/30/2026	\$127,706.25

Object U05 Total: \$14,045,669.18

U11 Information Technology (IT) Contract Services

CT	ENV	ENV26CDWGAZURESUPPOR	U11	CDW GOVERNMENT LLC	7/1/2025	6/30/2026	\$1,514.95
CT	ENV	ENV26CONVERGEPROJECT	U11	CONVERGEONE, INC	7/1/2025	6/30/2026	\$17,520.00
CT	ENV	ENV26ENTREAPCBATTELA	U11	P C ENTERPRISES INC	7/1/2025	6/30/2026	\$315.00
CT	ENV	ENV26ENTRELGORTRAVEL	U11	P C ENTERPRISES INC	7/1/2025	6/30/2026	\$4,000.00
CT	ENV	ENV26NEWERACELLPROFS	U11	FUTURE TECHNOLOGIES GROUP LLC	7/1/2025	6/30/2026	\$6,450.00
CT	ENV	ENV26NEWERAMEPSITEEN	U11	FUTURE TECHNOLOGIES GROUP LLC	7/1/2025	6/30/2026	\$4,000.00
CT	ENV	ENV26NEWERAPHONEREPA	U11	FUTURE TECHNOLOGIES GROUP LLC	7/1/2025	6/30/2026	\$500.00
CT	ENV	ENV26NORTHUNIVSUMMER	U11	NORTHEASTERN UNIVERSITY	7/1/2025	6/30/2026	\$18,000.00
CT	ENV	ENV26ZONEGRANTSONEST	U11	ZONES IT SOLUTIONS INC	7/1/2025	6/30/2026	\$124,960.00
CT	ENV	ENV26ZONESHRTRANSFOR	U11	ZONES IT SOLUTIONS INC	7/1/2025	6/30/2026	\$550,000.00
CT	ENV	FY21QSICORPLIMS00001	U11	QUALITY SYSTEMS INTERNATIONAL CORP	7/1/2020	6/30/2026	\$49,050.00

Object U11 Total: \$776,309.95

Total for Department ENV \$23,742,598.02

EOL

H19 Management Consultants

CT	EOL	2021JMRJM00000000000	H19	JONATHAN L MILLER	7/1/2020	6/30/2028	\$323,400.00
CT	EOL	22RESEADCSREV1000000	H19	ABT GLOBAL LLC	1/1/2023	12/31/2025	\$1,168,069.56
GAE	EOL	26115COMPTOOLSSWJJ00	H19	COMP TOOLS SOFTWARE INC	9/10/2025	9/10/2025	\$1,650.00

Object H19 Total: \$1,493,119.56

H78 Land Appraisers

CT	EOL	2021JMRJM00000000000	H78	JONATHAN L MILLER	7/1/2020	6/30/2028	\$1,366,130.00
CT	EOL	25DERUMDIUITFAUDIT00	H78	UNIVERSITY OF MASS	7/1/2024	6/30/2026	\$108,300.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EOL	25EOLMDCSECONODEVRPT	H78	ERNST & YOUNG U.S. LLP	12/23/2024 11/15/2025 \$436,600.00
CT	EOL	25ERNSTYOUNGDIGRDMAP	H78	ERNST & YOUNG U.S. LLP	3/18/2025 6/30/2026 \$2,930,000.00
CT	EOL	26DASNCGYOSAIEFRANT0	H78	NATIONAL CENTER FOR GROW YOUR OWN	7/1/2025 6/30/2028 \$900,000.00
CT	EOL	26PCGDASREENGAGEMENT	H78	PUBLIC CONSULTING GROUP LLC	7/11/2025 6/30/2026 \$83,750.00
Object H78 Total:					\$5,824,780.00
HH1 Financial Services					
CT	EOL	23DELOITTETOUCHE0001	HH1	DELOITTE & TOUCHE LLP	3/1/2023 6/30/2026 \$302,000.00
CT	EOL	25ERNSTYOUNGDIGRDMAP	HH1	ERNST & YOUNG U.S. LLP	3/18/2025 6/30/2026 \$1,299,700.00
CT	EOL	EOLWDBUWAGETRNSPRNCY	HH1	TRUSTEES OF BOSTON UNIVERSITY	2/4/2025 1/31/2027 \$602,150.00
Object HH Total:					\$2,203,850.00
HH4 Health and Safety Services					
CT	EOL	18WC7003020400180004	HH4	MAXIMUS FEDERAL SERVICES, INC	7/1/2018 8/31/2026 \$150,000.00
CT	EOL	18WC7003020400180005	HH4	WINDHAM INJURY MGT GROUP INC	12/12/2017 8/31/2026 \$267,930.00
CT	EOL	21EASTERSEALS0010000	HH4	EASTER SEALS MASSACHUSETTS	7/1/2020 6/30/2030 \$10,400.00
CT	EOL	26EASTERSEALS0030000	HH4	EASTER SEALS MASSACHUSETTS	7/1/2025 6/30/2030 \$5,000.00
Object HH Total:					\$433,330.00
U05 Information Technology (IT) Professionals					
CT	EOL	2023FASTEMT000000000	U05	FAST LP	7/1/2022 6/30/2026 \$46,648,880.04
CT	EOL	21CARAHSOFT001000000	U05	CARAHSOFT TECHNOLOGY CORPORATION	7/1/2020 6/30/2026 \$1,360,744.00
CT	EOL	21FAIRFAX02200000000	U05	FAIRFAX DATA SYSTEMS INC	7/1/2020 6/30/2026 \$1,625,490.00
CT	EOL	22OVERTURE0250000000	U05	OVERTURE PARTNERS LLC	3/28/2022 6/30/2026 \$1,092,000.00
CT	EOL	23LANCESOFT007000000	U05	LANCESOFT, INC	7/1/2022 6/30/2026 \$1,187,599.23
CT	EOL	23LANCESOFT009000000	U05	LANCESOFT, INC	7/1/2022 12/31/2025 \$810,472.50
CT	EOL	23LANCESOFT011000000	U05	LANCESOFT, INC	8/1/2022 6/30/2026 \$398,259.32
CT	EOL	23MCINNIS00500000000	U05	MCINNIS CONSULTING SERVICES	7/1/2022 6/30/2026 \$1,097,810.00
CT	EOL	23MCINNIS00900000000	U05	MCINNIS CONSULTING SERVICES	7/1/2022 6/30/2026 \$194,022.40
CT	EOL	23MCINNIS01300000000	U05	MCINNIS CONSULTING SERVICES	7/1/2022 6/30/2026 \$1,431,811.50
CT	EOL	24TEKSYSTEMSINC00500	U05	TEK SYSTEMS INC	11/6/2023 6/30/2026 \$465,750.00
CT	EOL	25INSIGHTGLOBAL00500	U05	INSIGHT GLOBAL LLC	7/1/2024 8/30/2025 \$318,000.00
CT	EOL	25INSIGHTGLOBAL00700	U05	INSIGHT GLOBAL LLC	9/16/2024 6/30/2026 \$337,500.00
CT	EOL	25MCINNIS01500000000	U05	MCINNIS CONSULTING SERVICES	7/1/2024 12/31/2025 \$267,900.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EOL	25MCINNIS01700000000	U05	MCINNIS CONSULTING SERVICES	7/1/2024 6/30/2026	\$412,500.00
CT	EOL	25MCINNIS02100000000	U05	MCINNIS CONSULTING SERVICES	7/1/2024 6/30/2026	\$348,300.00
CT	EOL	25MCINNIS02300000000	U05	MCINNIS CONSULTING SERVICES	8/18/2024 6/30/2026	\$576,650.00
CT	EOL	25OVERTURE00700000000	U05	OVERTURE PARTNERS LLC	7/1/2024 6/30/2026	\$487,344.00
CT	EOL	26ACROSERVICE00500000	U05	ACRO SERVICE CORP	7/1/2025 9/30/2025	\$39,685.50
CT	EOL	26OVERTURE02700000000	U05	OVERTURE PARTNERS LLC	7/14/2025 6/30/2026	\$224,086.00
Object U05 Total:						\$59,324,804.49

			U11 Information Technology (IT) Contract Services			
CT	EOL	2020EOLDFMLSAVILINXE	U11	SAVILINX, LLC	4/1/2022 1/24/2026	\$71,605,838.66
CT	EOL	2020FINEOSDFML000000	U11	FINEOS CORPORATION	1/1/2020 12/31/2025	\$42,551,392.23
CT	EOL	2020NAVACATBANDCATCO	U11	NAVA PBC	12/16/2019 12/31/2025	\$83,143,048.82
CT	EOL	2023FASTEMT0000000000	U11	FAST LP	7/1/2022 6/30/2026	\$18,471,844.00
CT	EOL	20CGI0020000000000000	U11	CGI TECHNOLOGIES & SOLUTIONS INC	11/1/2019 12/31/2025	\$33,128,389.60
CT	EOL	21CARAHSOFT0010000000	U11	CARAHSOFT TECHNOLOGY CORPORATION	7/1/2020 6/30/2026	\$2,086,010.50
CT	EOL	23DFMLTRIVERUSAPP000	U11	TRIVERUS CONSULTING LLC	7/1/2022 6/30/2026	\$17,923,661.20
CT	EOL	23DFMLTRIVERUSFEAT00	U11	TRIVERUS CONSULTING LLC	7/1/2025 12/31/2025	\$1,166,120.00
CT	EOL	23FTGDUACLOVERHOUND2	U11	FUTURE TECHNOLOGIES GROUP LLC	7/1/2022 12/31/2026	\$298,892.00
CT	EOL	23KMBSONBASEEOLWD001	U11	KONICA MINOLTA BUS SOLUTIONS USA INC	4/1/2023 6/30/2026	\$624,450.00
CT	EOL	23MDCSTRIVERUSAPP000	U11	TRIVERUS CONSULTING LLC	9/19/2022 6/30/2026	\$5,051,252.00
CT	EOL	24115LCMDFMLSATS0001	U11	LAST CALL MEDIA INC	10/1/2023 12/31/2025	\$10,502,848.96
CT	EOL	24EOLWDTRIVERUSAPP00	U11	TRIVERUS CONSULTING LLC	7/1/2023 6/30/2026	\$1,553,896.00
CT	EOL	24FTGDFMLCLOVERHOUND	U11	FUTURE TECHNOLOGIES GROUP LLC	2/1/2024 12/30/2026	\$89,380.00
CT	EOL	24KMBSEOLWDCUE000000	U11	KONICA MINOLTA BUS SOLUTIONS USA INC	3/18/2024 9/30/2025	\$242,300.00
CT	EOL	24SMARTEOLPROSERVAST	U11	SMARTRONIX, LLC	7/1/2023 6/30/2026	\$1,541,483.00
CT	EOL	24SMARTEOLPROSERVDUA	U11	SMARTRONIX, LLC	7/1/2023 6/30/2026	\$1,681,196.50
CT	EOL	24SMARTEOLPROSRVMDCS	U11	SMARTRONIX, LLC	7/1/2023 6/30/2026	\$1,244,558.00
CT	EOL	24SMARTEOLWDPRSRVDIA	U11	SMARTRONIX, LLC	7/1/2023 6/30/2026	\$750,124.00
CT	EOL	24SMARTEOLWDPRSRVDLS	U11	SMARTRONIX, LLC	7/1/2023 6/30/2026	\$46,495.00
CT	EOL	25DIAKMBSCASEMGMTMOD	U11	KONICA MINOLTA BUS SOLUTIONS USA INC	10/31/2024 10/15/2025	\$2,412,051.00
CT	EOL	25DIAKMBSTUNGSTENMIG	U11	KONICA MINOLTA BUS SOLUTIONS USA INC	1/31/2025 6/30/2026	\$35,000.00
CT	EOL	25DUAFHCANNCNTCTCTR1	U11	FH CANN & ASSOCIATES INC	5/22/2025 11/22/2025	\$5,269,556.88

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EOL	25EOLISOCCLAIMSVERISK	U11	ISO CLAIMS PARTNERS, INC	7/30/2024 6/30/2026	\$120,000.00
CT	EOL	25FTGDUABROCKANLMAIN	U11	FUTURE TECHNOLOGIES GROUP LLC	4/1/2025 6/30/2026	\$447.00
CT	EOL	25KMBSDIASCANRSMMAINT	U11	KONICA MINOLTA BUSINESS	7/1/2024 6/30/2026	\$7,021.00
CT	EOL	25KMBSEOLCUELICENSE0	U11	KONICA MINOLTA BUS SOLUTIONS USA INC	4/1/2025 6/30/2026	\$38,449.68
CT	EOL	25SMXEOLWDEDMARCHTYP	U11	SMARTRONIX, LLC	1/13/2025 6/30/2026	\$2,051,040.00
CT	EOL	26KMBSEOLWDMASE00001	U11	KONICA MINOLTA BUS SOLUTIONS USA INC	7/1/2025 6/30/2026	\$228,000.00
CT	EOL	26TRIVERUSPOWERMASE0	U11	TRIVERUS CONSULTING LLC	7/1/2025 6/30/2026	\$697,666.00
CT	EOL	26TRIVERUSSALESFORCE	U11	TRIVERUS CONSULTING LLC	7/1/2025 6/30/2026	\$1,423,218.00
Object U11 Total:						\$305,985,630.03

Total for Department EOL \$375,265,514.08

EPS

			H09 Attorneys/Legal Services			
CT	EPS	2025LITTLERMEDELSON	H09	LITTLER MENDELSON	7/1/2024 9/27/2025	\$188,247.00
Object H09 Total:						\$188,247.00
			H19 Management Consultants			
CT	EPS	19UMASSCOLLINSCENTER	H19	UNIVERSITY OF MASS	1/29/2019 6/30/2026	\$690,103.00
CT	EPS	26MCPREGIONALCONSULT	H19	MISSION CRITICAL PARTNERS LLC	8/7/2025 6/30/2030	\$461,189.00
Object H19 Total:						\$1,151,292.00
			H23 Program Coordinators			
CT	EPS	2025BAYSTATEMEDCPSXX	H23	BAYSTATE MEDICAL CENTER, INC.	10/1/2024 9/30/2025	\$315,000.00
CT	EPS	CTEPSUMASSOP2505XXXX	H23	UNIVERSITY OF MASS	4/18/2025 9/30/2025	\$149,995.00
Object H23 Total:						\$464,995.00
			HH3 Media Design, Editorial and Communication			
CT	EPS	2025ARGUSXXXXXXXXXXXX	HH3	ARGUS COMMUNICATIONS INC	3/24/2025 8/31/2025	\$675,000.00
Object HH Total:						\$675,000.00
			HH4 Health and Safety Services			
CT	EPS	25QUADRANTHEALTHPESR	HH4	QUADRANT HEALTH STRATEGIES INC	7/1/2024 5/28/2027	\$10,480.00
Object HH Total:						\$10,480.00
			U05 Information Technology (IT) Professionals			
CT	EPS	2025MCINNISJENNINGS0	U05	MCINNIS CONSULTING SERVICES	3/31/2025 6/30/2026	\$237,471.82
CT	EPS	2025MCINSVENKANNA000	U05	MCINNIS CONSULTING SERVICES	5/12/2025 6/30/2026	\$239,248.80

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EPS	2025TALENJOHNPOWERS0	U05	TALENTBURST INC	3/24/2025 10/31/2025	\$57,512.00
CT	EPS	2025TALENSIMONLEE000	U05	TALENTBURST INC	4/22/2025 6/30/2026	\$246,420.00
CT	EPS	2025TALENU05EPS10590	U05	TALENTBURST INC	3/31/2025 10/31/2025	\$55,428.00
CT	EPS	2025TALENU05EPS1FONT	U05	TALENTBURST INC	3/31/2025 12/31/2025	\$72,912.00
CT	EPS	2026COMPTANYANWUMA00	U05	THE COMPUTER MERCHANT LTD	7/1/2025 6/30/2026	\$208,320.00
CT	EPS	2026MCINAJAYARORA000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$277,760.00
CT	EPS	2026MCINBRIANGAVILOI	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$220,500.00
CT	EPS	2026MCINCAROLINEMILL	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$168,000.00
CT	EPS	2026MCINDEANGALLARDO	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$236,034.00
CT	EPS	2026MCINDYLANDONAHUE	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$53,830.00
CT	EPS	2026MCINKRISHNAVENKA	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$335,160.00
CT	EPS	2026MCINLINDAHOLT000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 12/31/2025	\$57,012.48
CT	EPS	2026MCINROGERKARR000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$224,543.20
CT	EPS	2026MCINSAVITHAKATHA	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$222,760.00
CT	EPS	2026MCINSU05EPS10174	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$189,366.60
CT	EPS	2026MCINSUSHMAMOPAR0	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$213,900.00
CT	EPS	2026MISICOMMCDAVITTS	U05	MISICOM INC	7/1/2025 6/30/2026	\$241,800.00
CT	EPS	2026MISICUMICHAELFRE	U05	MISICOM INC	7/1/2025 6/30/2026	\$260,400.00
CT	EPS	2026QUEENBOLDUCJOHN1	U05	QUEEN CONSULTING GROUP LLC	7/1/2025 6/30/2026	\$236,220.00
CT	EPS	2026QUEENJAMIEWEINST	U05	QUEEN CONSULTING GROUP LLC	7/1/2025 6/30/2026	\$236,925.00
CT	EPS	2026QUEENMICHELLEBOU	U05	QUEEN CONSULTING GROUP LLC	7/1/2025 6/30/2026	\$213,900.00
CT	EPS	2026TALENFILIMONAGHA	U05	TALENTBURST INC	9/22/2025 6/30/2026	\$130,357.50
CT	EPS	24MCINNISCONSLTFUCCI	U05	MCINNIS CONSULTING SERVICES	10/8/2023 6/30/2026	\$649,732.65

Object U05 Total: \$5,285,514.05

			U11 Information Technology (IT) Contract Services			
CT	EPS	2022IDEMAU11EPS10399	U11	MORPHO USA, INC.	10/8/2021 10/8/2025	\$8,125,981.00
CT	EPS	2023MORPHU11POL20296	U11	MORPHO USA, INC.	9/9/2022 6/30/2027	\$6,105,061.00
CT	EPS	2024MICASEPS10524U11	U11	MI-CASE PA, INC.	1/19/2024 6/30/2028	\$16,802,111.00
CT	EPS	2024TMDIAU11DFS12210	U11	CEGID CORPORATION	11/1/2023 10/31/2025	\$280,149.60
CT	EPS	2025CARAHEPS10333U11	U11	CARASOFT TECHNOLOGY CORPORATION	7/1/2024 10/30/2025	\$1,314,166.64
CT	EPS	2025GARTNU11EPS10524	U11	GARTNER, INC	1/30/2025 6/30/2026	\$1,791,354.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EPS	2025SLALMU11EPS10694	U11	SLALOM, INC.	5/1/2025 10/15/2025	\$153,443.20
CT	EPS	2025XFACTU11EPS10442	U11	XFACT INC	1/1/2024 6/30/2026	\$6,900,000.00
CT	EPS	2025XFACTU11EPS10570	U11	XFACT INC	7/1/2024 6/30/2026	\$2,128,000.00
CT	EPS	2025XFACTU11POL20373	U11	XFACT INC	7/1/2024 12/31/2025	\$312,000.00
CT	EPS	2025XFACTU11SOR10339	U11	XFACT INC	7/1/2024 6/30/2026	\$416,000.00
CT	EPS	2026BCMCCU11POL20235	U11	BCM CONTROLS CORP	7/1/2025 5/31/2026	\$12,512.00
CT	EPS	2026DELLMU11CDA10248	U11	DELL MARKETING LP	7/1/2025 6/30/2026	\$13,989.50
CT	EPS	2026IDEMASAFIS000000	U11	MORPHO USA, INC.	7/1/2025 10/8/2025	\$164,181.75
CT	EPS	2026RISTEU11DOC10041	U11	GERALD SCHMID	7/1/2025 6/30/2026	\$74,848.62
CT	EPS	2026SCERMILMFAIMPLEM	U11	SCERIS INC	7/1/2025 6/30/2026	\$39,600.00
CT	EPS	2026SLALMEPS10401U11	U11	SLALOM, INC.	7/1/2025 10/31/2025	\$283,400.00
CT	EPS	2026SSGRPU11CME10136	U11	STRATEGIC SOLUTIONS GROUP LLC	7/1/2025 6/30/2026	\$25,000.00
CT	EPS	2026STONEEPS10006U11	U11	STONEWALL SOLUTIONS INC	7/1/2025 6/30/2026	\$328,250.00
CT	EPS	2026XFACTU11ACISSIDP	U11	XFACT INC	7/1/2025 6/30/2026	\$16,000.00
CT	EPS	2026XFACTU11ESORI000	U11	XFACT INC	7/1/2025 6/30/2026	\$178,000.00
CT	EPS	2026XFACTU11ICORI000	U11	XFACT INC	7/1/2025 6/30/2026	\$1,560,000.00
CT	EPS	2026XFACTU11MIDNET00	U11	XFACT INC	7/1/2025 6/30/2026	\$16,000.00
CT	EPS	2026XFACTU11WEB40000	U11	XFACT INC	7/1/2025 6/30/2026	\$4,664,000.00
CT	EPS	2026XFACTU11WEBAUDIT	U11	XFACT INC	7/1/2025 6/30/2026	\$624,000.00
CT	EPS	2026XFACTU1CJISAUDIT	U11	XFACT INC	7/1/2025 6/30/2026	\$848,000.00

Object U11 Total: \$53,176,048.31

Total for Department EPS \$60,951,576.36

EQE

			H09 Attorneys/Legal Services			
CT	EQE	248000PO116000000001	H09	MORGAN BROWN AND JOY LLP	9/3/2024 6/30/2026	\$31,640.00
						Object H09 Total: \$31,640.00
			H13 Exam Developers			
CT	EQE	259900PO214000000001	H13	CERTIFICATION MANAGEMENT SERVICES	9/10/2024 8/30/2025	\$13,025.00
						Object H13 Total: \$13,025.00
			H19 Management Consultants			
CT	EQE	300024167TRANSPORTGA	H19	EASTERN RESEARCH GROUP INC	7/1/2023 6/30/2026	\$660,000.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EQE	300024181ABTCIATECHN	H19	ABT GLOBAL LLC	7/1/2023 9/30/2025 \$175,000.00
CT	EQE	300024185DAYMARPRF74	H19	DAYMARK ENERGY ADVISORS, INC	7/1/2023 6/30/2026 \$350,000.00
CT	EQE	300025319EASTRNPRF76	H19	EASTERN RESEARCH GROUP INC	12/20/2024 9/30/2027 \$250,000.00
CT	EQE	30002552SYNAPSEPRF74	H19	SYNAPSE ENERGY ECONOMICS INC	2/26/2025 3/1/2026 \$100,000.00
CT	EQE	303320255888GREENTEA	H19	CENTER FOR ECOTECHNOLOGY INC	9/1/2019 8/31/2026 \$1,020,268.00
CT	EQE	303323025RECYCLEWORK	H19	CENTER FOR ECOLOGICAL	9/20/2022 9/20/2027 \$4,437,668.00
CT	EQE	303324179RECYCLESMAR	H19	EASTERN RESEARCH GROUP INC	7/1/2023 6/30/2026 \$1,370,842.31
CT	EQE	303325062GREENUPRF74	H19	GREENERU, INC.	3/14/2025 4/1/2026 \$61,147.00
CT	EQE	303325062SMARTSPRF74	H19	SMARTSUSTAINABILITY INC	3/27/2025 3/31/2026 \$30,000.00
CT	EQE	351224307TECHLAWSARS	H19	TECHLAW CONSULTANTS INC	7/1/2023 6/30/2026 \$1,091,890.00
CT	EQE	NRDSTANTECGEH0000006	H19	STANTEC CONSULTING SERVICES INC	7/1/2020 11/29/2025 \$159,592.00
CT	EQE	NRDSTANTECGEH0000007	H19	STANTEC CONSULTING SERVICES INC	12/31/2024 11/29/2025 \$57,573.70

Object H19 Total: \$9,763,981.01

HH2 Engineering, Research and Scientific Services

CT	EQE	BSCGROUPFEASIBILITYP	HH2	THE BSC GROUP INC	12/5/2024 6/30/2026 \$374,983.00
CT	EQE	CEIHYDROCOASTCLIFY24	HH2	COMPREHENSIVE ENVIRONMENTL INC	11/20/2023 11/20/2025 \$962,857.00
CT	EQE	CEIWETLANDMAPP118849	HH2	COMPREHENSIVE ENVIRONMENTL INC	8/25/2025 6/30/2026 \$264,458.00
CT	EQE	ISAEQE22000350UMS23A	HH2	UNIVERSITY OF MASS	7/1/2022 6/30/2027 \$400,000.00
CT	EQE	ISAEQE22006008UMS25A	HH2	UNIVERSITY OF MASS	7/8/2024 6/30/2027 \$5,709,275.00
CT	EQE	ISAEQE22007022MAS26A	HH2	UNIVERSITY OF MASS	7/1/2025 6/30/2028 \$115,763.00
CT	EQE	ISAEQE22007022UMS26A	HH2	UNIVERSITY OF MASS	9/8/2025 6/30/2026 \$10,030.00
CT	EQE	ISAEQE22009746UMS26A	HH2	UNIVERSITY OF MASS	7/17/2025 6/30/2027 \$1,000,000.00
CT	EQE	ISAEQE22409793UMA24A	HH2	UNIVERSITY OF MASS	1/1/2024 6/30/2026 \$471,288.00
CT	EQE	ISAEQE22409794UMS24A	HH2	UNIVERSITY OF MASS	11/22/2023 9/30/2026 \$1,850,000.00
CT	EQE	ISAEQE22409798UMS25A	HH2	UNIVERSITY OF MASS	1/9/2025 9/30/2030 \$2,180,000.00
CT	EQE	ISAEQE22509747SSU25A	HH2	SALEM STATE UNIVERSITY	3/18/2025 9/30/2025 \$17,500.00
CT	EQE	NORMANDEAUABID110269	HH2	NORMANDEAU ASSOCIATES INC	3/5/2025 6/30/2026 \$84,998.00
CT	EQE	NV5GEOSPATIALBWR2025	HH2	NV5 GEOSPATIAL, INC.	4/16/2025 9/30/2025 \$49,322.00
CT	EQE	TETRATECH25BID108324	HH2	TETRA TECH INC	1/8/2025 6/30/2026 \$148,782.00
CT	EQE	TETRATECH25BID111917	HH2	TETRA TECH INC	3/26/2025 6/30/2026 \$211,668.67
CT	EQE	TETRATECH25BID114604	HH2	TETRA TECH INC	4/30/2025 6/30/2026 \$140,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	EQE	TETRATECH26BID113171	HH2	TETRA TECH INC	7/15/2025 6/30/2026	\$138,945.00
CT	EQE	TRCTECHPLASU10532625	HH2	TRC ENVIRONMENTAL CORP	10/4/2024 6/30/2026	\$119,603.00
Object HH Total:						\$14,249,472.67
			HH4 Health and Safety Services			
CT	EQE	0805250000000000169	HH4	PACE ANALYTICAL SERVICES LLC	7/1/2025 6/30/2026	\$9,500.00
CT	EQE	080625PACE0000000001	HH4	PACE ANALYTICAL SERVICES LLC	7/1/2025 6/30/2026	\$6,000.00
CT	EQE	ATLAS0ATCXXXPO25024	HH4	ATC GROUP SERVICES LLC	5/10/2024 6/30/2026	\$11,713.95
Object HH Total:						\$27,213.95
			U05 Information Technology (IT) Professionals			
CT	EQE	301423074WINDSORSOLU	U05	WINDSOR SOLUTIONS INC	3/4/2023 3/16/2026	\$188,984.00
Object U05 Total:						\$188,984.00
			U11 Information Technology (IT) Contract Services			
CT	EQE	300024071SHIINTITS75	U11	SHI INTERNATIONAL CORP	3/4/2024 6/30/2026	\$1,884,100.00
CT	EQE	300025062SHIFUELTS75	U11	SHI INTERNATIONAL CORP	3/19/2025 6/30/2028	\$180,000.00
CT	EQE	300025062WGBHEDITS61	U11	WGBH EDUCATIONAL FOUNDATION	3/19/2025 6/30/2026	\$80,000.00
Object U11 Total:						\$2,144,100.00
Total for Department EQE						\$26,418,416.63
ETH						
			U11 Information Technology (IT) Contract Services			
CT	ETH	GARTNERFY25ITS810000	U11	GARTNER, INC	6/1/2025 6/30/2026	\$200,000.00
Object U11 Total:						\$200,000.00
Total for Department ETH						\$200,000.00
FSC						
			NN1 Engineering, Research and Scientific Services			
CT	FSC	09242500000000000468	NN1	CONSULTING ENGINEERING SERVICES, LLC	7/1/2025 6/30/2026	\$24,300.00
Object NN1 Total:						\$24,300.00
Total for Department FSC						\$24,300.00
FWE						
			H09 Attorneys/Legal Services			
CT	FWE	2026MINASIANBECKER26	H09	MINASIAN BECKER LLC	7/1/2025 12/31/2025	\$22,500.00
Object H09 Total:						\$22,500.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
			H22 Planners			
CT	FWE	CBIBIODIV3000FYR2026	H22 CONSENSUS BUILDING INSTITUTE INC	7/1/2025	6/30/2026	\$10,000.00
CT	FWE	CONBUILD01003101FY26	H22 CONSENSUS BUILDING INSTITUTE INC	8/21/2025	6/30/2026	\$5,000.00
				Object H22 Total:		\$15,000.00
			H78 Land Appraisers			
CT	FWE	ISAFWEUMASSCWD23FY26	H78 UNIVERSITY OF MASS	2/1/2024	8/20/2025	\$21,383.76
CT	FWE	SCFWE400000000263003	H78 NATIONAL DEER ASSOCIATION	7/1/2025	6/30/2026	\$90,469.99
CT	FWE	UM26COOP000000000000	H78 UNIVERSITY OF MASS	7/1/2025	6/30/2026	\$182,500.00
				Object H78 Total:		\$294,353.75
			HH1 Financial Services			
CT	FWE	2026OCONNORESTATE000	HH1 OCONNOR REAL ESTATE ASSOCS INC	7/1/2025	6/30/2026	\$20,000.00
				Object HH Total:		\$20,000.00
			HH2 Engineering, Research and Scientific Services			
CT	FWE	2025RIDLEYBLUECARBON	HH2 RIDLEY & ASSOCIATES, INC	2/18/2025	12/31/2025	\$282,868.00
CT	FWE	BIODIVWORKSNEBTBMV26	HH2 BIODIVERSITYWORKS INC	7/16/2025	12/31/2025	\$3,300.00
CT	FWE	DRGHERBEUGMORANDOT26	HH2 DAVEY RESOURCE GROUP INC	8/6/2025	12/31/2025	\$29,900.00
CT	FWE	ISASTAST01213301FY26	HH2 UNIVERSITY OF MASS	7/1/2025	6/30/2026	\$6,270.00
CT	FWE	KAPITULIKPURTIGBTL26	HH2 NEIL KAPITULIK	7/9/2025	12/31/2025	\$11,000.00
CT	FWE	OPPENHEIMHOMARUS3283	HH2 HOMARUS STRATEGIES LLC	2/27/2024	2/28/2027	\$341,200.00
CT	FWE	SCFWE400000000243087	HH2 MANOMET INC	4/3/2024	4/1/2026	\$73,691.00
CT	FWE	SCFWE400000000253051	HH2 CONSERVATION WORKS LLC	10/31/2024	7/31/2026	\$21,158.00
CT	FWE	SCFWE400000000253080	HH2 KENNEDY H CLARK	2/25/2025	12/30/2025	\$15,000.00
CT	FWE	SCFWE400000000264032	HH2 EUROFINS ENVIRONMENT TESTING NORTHEAST	7/1/2025	6/30/2026	\$12,500.00
CT	FWE	UM26BROOKFLOATERII26	HH2 UNIVERSITY OF MASS	7/1/2025	6/30/2026	\$131,827.35
CT	FWE	WESTONSAMPRAMISDFG26	HH2 WESTON & SAMPSON ENGINEERS INC	7/1/2025	6/30/2026	\$415,500.00
CT	FWE	WMIREGCONSNEEDS08725	HH2 WILDLIFE MGMT INSTITUTE	8/7/2025	8/7/2025	\$11,482.99
				Object HH Total:		\$1,355,697.34
			HH3 Media Design, Editorial and Communication			
CT	FWE	SCFWE400000000264065	HH3 JAL GROUP	7/1/2025	6/30/2026	\$50,000.00
				Object HH Total:		\$50,000.00
			NN1 Engineering, Research and Scientific Services			

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	FWE	2024CEIBARNSTABLEHAR	NN1	COMPREHENSIVE ENVIRONMENTL INC	8/29/2023 6/30/2026 \$34,688.00
CT	FWE	2024CEIMERRIMACRICE3	NN1	COMPREHENSIVE ENVIRONMENTL INC	1/4/2024 6/30/2026 \$9,275.00
CT	FWE	2024CEITAUNTONBRIDGE	NN1	COMPREHENSIVE ENVIRONMENTL INC	8/30/2023 6/30/2026 \$5,950.00
CT	FWE	2024GEICONSULTSALGLO	NN1	GEI CONSULTANTS INC	1/31/2024 6/30/2026 \$93,386.00
CT	FWE	2024PLYMOUTHHARBORCO	NN1	COLLINS ENGINEERS INC	4/4/2024 6/30/2026 \$265,520.00
CT	FWE	2025CEILONGPONDAMEND	NN1	COMPREHENSIVE ENVIRONMENTL INC	9/24/2024 6/30/2026 \$18,874.50
CT	FWE	BECKERPONDCONSXXFY26	NN1	INTER-FLUVE INC	9/15/2025 6/30/2026 \$132,895.00
CT	FWE	BETAGRUP3121PASSFY26	NN1	BETA GROUP INC	7/1/2025 6/30/2026 \$1,000.00
CT	FWE	CHILDSRIVERXIFIXFY26	NN1	INTER-FLUVE INC	9/25/2025 6/30/2026 \$50,730.00
CT	FWE	GZAENVSMRS3328FY24RK	NN1	GZA GEOENVIRONMENTAL INC	5/3/2024 6/30/2026 \$245,025.00
CT	FWE	MILLBROOKBOGSSLRFY26	NN1	SLR INTERNATIONAL CORPORATION	8/6/2025 6/30/2026 \$136,455.00
CT	FWE	PINNACLEBOGCONSXFY26	NN1	BEALS & THOMAS INC	9/9/2025 6/30/2026 \$92,265.00
CT	FWE	SCFWE400000000253037	NN1	HIRAM COLLEGE	10/28/2024 12/31/2026 \$78,826.65
CT	FWE	SOUTHMDWBOGSXBTXFY26	NN1	BEALS & THOMAS INC	7/16/2025 6/30/2026 \$85,220.00
CT	FWE	TIGHEBONDDAMENGSR26	NN1	TIGHE & BOND INC	7/1/2025 12/31/2025 \$384,053.00
CT	FWE	TIGHEBONDHAYSTFY2026	NN1	TIGHE & BOND INC	8/7/2024 12/31/2025 \$77,880.60
CT	FWE	TIGHEBONDSTAGEISFY26	NN1	TIGHE & BOND INC	4/16/2025 1/31/2026 \$175,355.28
CT	FWE	WHEELWRIGHTXXTBXFY26	NN1	TIGHE & BOND INC	8/12/2025 6/30/2026 \$75,300.00
CT	FWE	WOODSHOLEGRO3237FY26	NN1	WOODS HOLE GROUP INC	7/1/2025 6/30/2026 \$1,000.00

Object NN1 Total: \$1,963,699.03

Total for Department FWE \$3,721,250.12

GIC

		HH1 Financial Services			
CT	GIC	04192400000000002099	HH1	BROWN & BROWN OF MASSACHUSETTS, LLC	1/16/2024 11/30/2025 \$700,631.00
CT	GIC	07162400000000000058	HH1	NORTHEAST SERIES OF LOCKTON COMPANIESLLC	7/1/2024 6/30/2027 \$151,400.00
CT	GIC	07172500000000000071	HH1	ONPOINT HEALTH DATA	7/1/2025 6/30/2030 \$4,556,310.00
CT	GIC	08042000000000000281	HH1	MILLIMAN SOLUTIONS LLC	7/29/2020 1/31/2026 \$4,946,138.00
CT	GIC	08302100000000000703	HH1	WILLIS TOWERS WATSON US LLC	7/1/2021 6/30/2026 \$4,934,964.00

Object HH Total: \$15,289,443.00

		U05 Information Technology (IT) Professionals			
CT	GIC	08192500000000000239	U05	MTX GROUP INC	7/1/2025 6/30/2026 \$99,792.00

Contract ID Number			Vendor Name		Contract Duration		Contract Total
					Object U05 Total:		\$99,792.00
					Total for Department GIC		\$15,389,235.00
HCF							
			H09	Attorneys/Legal Services			
CT	HCF	2018MARATHASBARROW01	H09	BARROW LENT LLP	5/3/2018	6/30/2026	\$144,412.50
CT	HCF	2025006HEARINGOFFICR	H09	WILLIAM F OCONNELL P.C.	2/25/2025	6/30/2027	\$40,001.00
CT	HCF	2025PRINCELOBELTYE00	H09	PRINCE, LOBEL & TYE LLP	2/3/2025	6/30/2026	\$14,000.00
					Object H09 Total:		\$198,413.50
			H19	Management Consultants			
CT	HCF	2019CREATIVESERVICES	H19	CREATIVE SERVICES INC	11/15/2018	6/30/2030	\$61,173.75
CT	HCF	2020013SSRS000000001	H19	AUS MARKETING RESRCH SYS INC	1/7/2021	12/31/2025	\$2,113,591.30
CT	HCF	20220040000000000002	H19	JSI RESEARCH & TRAINING INSTITUTE INC	3/29/2022	12/31/2025	\$1,125,759.00
CT	HCF	2023BRANYIRBSERVICES	H19	BIOMEDICAL RESEARCH ALLIANCE OF NY LLC	12/8/2022	10/31/2025	\$6,655.00
CT	HCF	2023CSFEARMARK000001	H19	GPS GROUP PEER SUPPORT	7/1/2022	6/30/2027	\$735,785.03
CT	HCF	2023FREEDMANCONSULT1	H19	FREEDMAN HEALTHCARE LLC	11/21/2022	6/30/2026	\$262,765.00
CT	HCF	2023MHQPHEDISMEASURE	H19	MASS HLTH QUAL PARTNERS, INC.	3/23/2023	3/31/2026	\$671,867.32
CT	HCF	2025003SURVEYSUPPORT	H19	SHARON KAY LONG	9/20/2024	6/30/2026	\$72,800.00
CT	HCF	2025018STATSUPPRTMDR	H19	MARKET DECISIONS LLC	4/15/2025	6/30/2026	\$38,150.00
CT	HCF	2025019INDEVALTURY00	H19	TURY RESEARCH CONSULTING	6/13/2025	6/30/2027	\$184,000.00
CT	HCF	2025022PBMDATASUPAIR	H19	AMERICAN INST. FOR RESEARCH	5/22/2025	6/30/2026	\$197,217.76
CT	HCF	20252027GPSMASSTRONG	H19	GPS GROUP PEER SUPPORT	4/1/2025	6/30/2027	\$4,590,059.04
CT	HCF	2025UMMSSUDFILTER000	H19	UNIVERSITY OF MASS	12/19/2024	6/30/2026	\$23,415.00
CT	HCF	2026COLLABORATIVEHLT	H19	COLLABORATIVE HEALTHCARE STRATEGIES, INC	8/20/2025	6/30/2026	\$40,000.00
CT	HCF	2026FACILITATRBAILIT	H19	BAILIT HEALTH PURCHASING LLC	7/1/2025	6/30/2026	\$150,000.00
CT	HCF	2026PCDASHBOARDMHQP0	H19	MASS HLTH QUAL PARTNERS, INC.	7/1/2025	6/30/2026	\$110,952.30
					Object H19 Total:		\$10,384,190.50
			H22	Planners			
CT	HCF	2022ONPOINTAPCDSTATI	H22	ONPOINT HEALTH DATA	3/17/2022	6/30/2026	\$290,610.00
					Object H22 Total:		\$290,610.00
			H23	Program Coordinators			
CT	HCF	2025016HEALTHCENTRIC	H23	HEALTHCENTRIC ADVISORS	6/23/2025	6/30/2026	\$139,390.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
				<i>Object</i>	<i>H23</i>	<i>Total: \$139,390.00</i>
			HH1 Financial Services			
CT	HCF	2024BERRYDUNNMBRS001	HH1 BERRY DUNN MCNEIL & PARKER LLC	11/9/2023	6/30/2026	\$1,217,628.00
CT	HCF	2024OLIVERGORMAN0HCE	HH1 OLIVER WYMAN ACTUARIAL CONSULTING, INC	9/15/2023	6/30/2026	\$896,400.00
CT	HCF	ISA21HCF41000060UML1	HH1 UNIVERSITY OF MASS	2/4/2021	6/30/2026	\$464,918.00
				<i>Object</i>	<i>HH</i>	<i>Total: \$2,578,946.00</i>
			HH3 Media Design, Editorial and Communication			
CT	HCF	2022SHIELDSDESIGNSTU	HH3 SHIELDS SGF INC	12/10/2021	10/31/2025	\$157,157.25
				<i>Object</i>	<i>HH</i>	<i>Total: \$157,157.25</i>
			U05 Information Technology (IT) Professionals			
CT	HCF	2024COMPUNNELMVASA01	U05 COMPUNNEL SOFTWARE GROUP INC	5/13/2024	6/30/2026	\$391,664.00
CT	HCF	2024EXPERFYPGIANNA02	U05 EXPERFY INC	7/20/2023	6/30/2026	\$604,432.00
CT	HCF	2024LANCESOFTSRDEVMK	U05 LANCESOFT, INC	6/10/2024	12/31/2025	\$373,184.00
CT	HCF	2024MCINNISP0000002	U05 MCINNIS CONSULTING SERVICES	7/1/2023	6/30/2026	\$555,393.76
CT	HCF	2025ACROCORNPTWKENGR	U05 ACRO SERVICE CORP	2/24/2025	8/24/2025	\$3,570.00
CT	HCF	2025LANCESOFTTESTENG	U05 LANCESOFT, INC	10/7/2024	9/30/2025	\$181,440.00
CT	HCF	2025MRCCTALENDETLDEV	U05 M & R CONSULTANTS CORPORATION	1/6/2025	9/30/2025	\$191,000.00
CT	HCF	2025OVERTUREPPATEL01	U05 OVERTURE PARTNERS LLC	7/1/2024	6/30/2026	\$342,040.00
				<i>Object</i>	<i>U05</i>	<i>Total: \$2,642,723.76</i>
			U11 Information Technology (IT) Contract Services			
CT	HCF	2018UMSCOSTREPORTS01	U11 UNIVERSITY OF MASS	8/2/2017	6/30/2026	\$233,600.00
CT	HCF	2023RAINCASTLEBLCWEB	U11 RAINCASTLE COMMUNICATIONS LLC	1/1/2023	6/30/2026	\$397,171.72
CT	HCF	2025010ACCENTURE0000	U11 ACCENTURE LLP	5/9/2025	6/30/2027	\$1,292,000.00
CT	HCF	2025012MERATIVEFA001	U11 MERATIVE US L.P.	2/14/2025	1/31/2026	\$728,687.66
CT	HCF	2025SHISASPROFSVCS00	U11 SHI INTERNATIONAL CORP	5/23/2025	10/31/2025	\$8,870.26
CT	HCF	2026ITS81SOWCHLOEN00	U11 CHLOEN SYSTEMS INC	7/1/2025	6/30/2026	\$318,432.00
CT	HCF	2026JRREINGOLDASSOCI	U11 J R REINGOLD & ASSOCIATES INC	9/23/2025	6/30/2026	\$283,677.32
CT	HCF	ISAHCF41000060UMS26A	U11 UNIVERSITY OF MASS	7/1/2025	6/30/2026	\$50,000.00
				<i>Object</i>	<i>U11</i>	<i>Total: \$3,312,438.96</i>
			Total for Department HCF			\$19,703,869.97

HLY

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
			HH4 Health and Safety Services			
CT	HLY	26HLYPOWERBACKCONTRX	HH4 POWERBACK REHABILITATION LLC	7/1/2025	6/30/2026	\$57,072.71
CT	HLY	26HLYTRIDENTSYMPDIAG	HH4 SYMPHONY DIAGNOSTIC SERVICES NO1 INC	7/1/2025	6/30/2026	\$3,000.00
			Object HH	Total:		\$60,072.71
			U11 Information Technology (IT) Contract Services			
CT	HLY	26HLYBSASECURITY0000	U11 BAY STATE ALARM SECURITY INC	7/1/2025	5/31/2026	\$1,194.00
CT	HLY	26HLYHEALTHCARECNTRX	U11 HEALTHCARE INTERACTIVE INC.	7/1/2025	6/30/2026	\$2,599.00
CT	HLY	26HLYHEALTHSTREAMPM0	U11 HEALTHSTREAM INC	7/1/2025	6/30/2026	\$2,830.00
			Object U11	Total:		\$6,623.00
			Total for Department HLY		\$66,695.71	

HPC

			HH2 Engineering, Research and Scientific Services			
CT	HPC	202526SHIINTLCORP000	HH2 SHI INTERNATIONAL CORP	5/9/2025	9/30/2025	\$47,970.00
CT	HPC	2026EHICERPHARMAP000	HH2 EVIDENCE FOR HEALTHCARE IMPROVEMENT	7/1/2025	6/30/2026	\$25,000.00
CT	HPC	2026HEALTHMNGMNTCD00	HH2 HEALTH MANAGEMENT ASSOCS INC	7/1/2025	6/30/2026	\$50,000.00
CT	HPC	2026OLIVERWYMANAC000	HH2 OLIVER WYMAN ACTUARIAL CONSULTING, INC	7/1/2025	6/30/2026	\$100,000.00
CT	HPC	BERRYMCNEIL&PARKER26	HH2 BERRY DUNN MCNEIL & PARKER LLC	7/1/2025	6/30/2026	\$150,000.00
CT	HPC	BRIGHAMWOMENHPHARMPO	HH2 BRIGHAM AND WOMENS HOSPITAL INC	7/1/2025	6/30/2026	\$75,000.00
			Object HH	Total:		\$447,970.00
			HH3 Media Design, Editorial and Communication			
CT	HPC	20252627HRIAMAIN000	HH3 HEALTH RESOURCES IN ACTION, INC.	7/1/2024	6/30/2027	\$34,650.00
			Object HH	Total:		\$34,650.00
			HH4 Health and Safety Services			
CT	HPC	20252627IPROOPP00000	HH4 ISLAND PEER REVIEW	7/1/2024	6/30/2027	\$1,500.00
CT	HPC	20252627KEPROOPP0000	HH4 KEYSTONE PEER REVIEW ORGANIZATION, LLC	7/1/2024	6/30/2027	\$1,500.00
CT	HPC	20252627MAXIMUSFED00	HH4 MAXIMUS FEDERAL SERVICES, INC	7/1/2024	6/30/2027	\$1,500.00
CT	HPC	20252627PROPEEROPP00	HH4 PROPEER RESOURCES LLC	7/1/2024	6/30/2027	\$1,500.00
CT	HPC	2026BATESWHITELLC000	HH4 BATES WHITE LLC	7/1/2025	6/30/2026	\$300,000.00
CT	HPC	2026RANDCORP000000	HH4 RAND CORPORATION	8/1/2025	6/30/2026	\$200,000.00
CT	HPC	AMAKACONSULT&EVALUAT0	HH4 AMAKA CONSULTING AND EVALUATION SVCS LLC	2/19/2025	9/30/2027	\$55,025.00
CT	HPC	HEART-BPJSIRESEARCH0	HH4 JSI RESEARCH & TRAINING INSTITUTE INC	7/1/2025	1/31/2028	\$150,000.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	HPC	JSIHEALTHPLANNING000	HH4	JSI RESEARCH & TRAINING INSTITUTE INC	7/22/2025 6/30/2026 \$200,000.00
<i>Object HH Total:</i>					<i>\$911,025.00</i>
Total for Department HPC					\$1,393,645.00
HRD					
		H13	Exam Developers		
CT	HRD	60002026EBTALOGY2026	H13	TALOGY, LLC	7/1/2025 6/30/2026 \$3,497,767.00
<i>Object H13 Total:</i>					<i>\$3,497,767.00</i>
		H19	Management Consultants		
CT	HRD	10002026WORKPARTNER2	H19	UPMC BENEFIT MANAGEMENT SERVICES, INC.	7/1/2025 12/31/2025 \$750,000.00
<i>Object H19 Total:</i>					<i>\$750,000.00</i>
Total for Department HRD					\$4,247,767.00
HSD					
		HH3	Media Design, Editorial and Communication		
CT	HSD	HSD100026XVIMEDIACOM	HH3	XVI MEDIA COMPANY, INC.	7/1/2025 6/30/2026 \$3,525.00
<i>Object HH Total:</i>					<i>\$3,525.00</i>
		HH4	Health and Safety Services		
GAE	HSD	HSD10002026CARLOSPER	HH4	CARLOS E. PEREZ	7/17/2025 7/17/2025 \$2,108.00
CT	HSD	HSD100026BARRYFEDERM	HH4	BARRY FEDERMAN	7/1/2025 6/30/2026 \$2,000.00
GAE	HSD	HSD100026KELLYPHILLI	HH4	KELLY PHILLIPS	7/17/2025 7/17/2025 \$800.00
GAE	HSD	HSD100026RIVERVALLEY	HH4	RIVER VALLEY COUNSELNG CTR INC	7/17/2025 7/17/2025 \$5,100.00
GAE	HSD	HSD100026WILLIAMROSE	HH4	WILLIAM DONALD ROSENBECK	7/17/2025 7/17/2025 \$1,950.00
<i>Object HH Total:</i>					<i>\$11,958.00</i>
Total for Department HSD					\$15,483.00
HST					
		H09	Attorneys/Legal Services		
CT	HST	FEENEYHSTLEGALSERVIC	H09	FEENEY AND FEENEY LAW, LLC	1/1/2025 12/31/2027 \$37,090.80
<i>Object H09 Total:</i>					<i>\$37,090.80</i>
Total for Department HST					\$37,090.80
IGO					
		NN1	Engineering, Research and Scientific Services		
CT	IGO	PALADIN2026000000001	NN1	PALADIN PARTNERS, LLC	11/5/2025 3/7/2026 \$10,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>		<i>Contract Duration</i>		<i>Contract Total</i>
					<i>Object NN1</i>		<i>Total: \$10,000.00</i>
			U11	Information Technology (IT) Contract Services			
CT	IGO	JACKRABBIT2026000001	U11	JACKRABBIT DESIGN, INC.	8/27/2025	6/30/2026	\$8,200.00
					<i>Object U11</i>		<i>Total: \$8,200.00</i>
					Total for Department IGO		\$18,200.00

ITD

			H19	Management Consultants			
CT	ITD	2024GARTNERINC000570	H19	GARTNER, INC	12/1/2023	1/18/2026	\$185,263.00
CT	ITD	2024GARTNERINC000576	H19	GARTNER, INC	12/1/2023	1/18/2026	\$320,704.00
CT	ITD	2024GARTNERINC000928	H19	GARTNER, INC	5/1/2024	1/18/2026	\$142,952.50
CT	ITD	2025GARTNERINC002539	H19	GARTNER, INC	8/1/2024	12/31/2026	\$124,631.00
CT	ITD	2025GARTNERINC002951	H19	GARTNER, INC	12/1/2024	1/18/2026	\$252,749.00
CT	ITD	2025GARTNERINC003049	H19	GARTNER, INC	1/1/2025	1/18/2026	\$142,194.00
CT	ITD	2025UNIVOFMASS002762	H19	UNIVERSITY OF MASS	2/20/2025	2/10/2026	\$199,952.00
CT	ITD	2026GARTNERINC003727	H19	GARTNER, INC	7/1/2025	11/30/2026	\$101,021.75
CT	ITD	2026WORCPOLYTEC04124	H19	WORCESTER POLYTECHNIC INSTITUTE	8/28/2025	6/30/2026	\$25,000.00
					<i>Object H19</i>		<i>Total: \$1,494,467.25</i>

			U05	Information Technology (IT) Professionals			
CT	ITD	2026ACROSERV-BEDA000	U05	ACRO SERVICE CORP	7/1/2025	6/30/2026	\$95,400.00
CT	ITD	2026ACROSERV-MCCAULE	U05	ACRO SERVICE CORP	7/1/2025	6/30/2026	\$74,628.00
CT	ITD	2026ACROSERV-O'MEARA	U05	ACRO SERVICE CORP	7/1/2025	6/30/2026	\$127,200.00
CT	ITD	2026ACROSERV-RENFROO	U05	ACRO SERVICE CORP	7/1/2025	6/30/2026	\$74,625.00
CT	ITD	2026ADVATECH-HINKSON	U05	ADVANTAGE TECHNICAL RESOURCING INC	7/1/2025	6/30/2026	\$223,125.00
CT	ITD	2026APPSBOAT-CHALAMA	U05	APPSBOAT INC	7/1/2025	6/30/2026	\$206,250.00
CT	ITD	2026COMP&ENG-O'BRIEN	U05	COMPUTER AND ENGINEERING SERVICES INC	7/1/2025	6/30/2026	\$145,312.50
CT	ITD	2026COMPUVISI-TALLAM	U05	COMPU-VISION CONSULTING INC	7/1/2025	6/30/2026	\$168,750.00
CT	ITD	2026COMPUVIS-KESHIRE	U05	COMPU-VISION CONSULTING INC	7/1/2025	6/30/2026	\$170,625.00
CT	ITD	2026DEXIAN-CHATTERJE	U05	DEXIAN LLC	7/1/2025	6/30/2026	\$226,875.00
CT	ITD	2026DEXIAN-CHERIVIO0	U05	DEXIAN LLC	7/1/2025	6/30/2026	\$246,840.00
CT	ITD	2026DEXIAN-PANDITIO1	U05	DEXIAN LLC	7/1/2025	6/30/2026	\$231,000.00
CT	ITD	2026DEXIAN-TIRUMALA0	U05	DEXIAN LLC	7/1/2025	6/30/2026	\$237,765.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	ITD	2026DIGITOUT-BOSS000	U05	DIGIT OUTSOURCE INC	7/1/2025 6/30/2026	\$127,125.00
CT	ITD	2026DIGITOUT-GLASSMA	U05	DIGIT OUTSOURCE INC	7/1/2025 6/30/2026	\$105,937.50
CT	ITD	2026DIGITOUT-NWAZOJI	U05	DIGIT OUTSOURCE INC	7/1/2025 6/30/2026	\$152,550.00
CT	ITD	2026DIGITOUT-SHEEHAN	U05	DIGIT OUTSOURCE INC	7/1/2025 6/30/2026	\$105,937.50
CT	ITD	2026EXPERFY-SHIRNAME	U05	EXPERFY INC	8/18/2025 6/30/2026	\$178,200.00
CT	ITD	2026INSIGHT-SANADHYA	U05	INSIGHT GLOBAL LLC	7/1/2025 6/30/2026	\$193,125.00
CT	ITD	2026JUDGETECH-ADOTEY	U05	JUDGE TECHNICAL SERVICES INC	7/1/2025 6/30/2026	\$148,125.00
CT	ITD	2026JUDGETECH-DRISCO	U05	JUDGE TECHNICAL SERVICES INC	7/1/2025 6/30/2026	\$105,000.00
CT	ITD	2026LANCESOFT-BHARAD	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$262,500.00
CT	ITD	2026LANCESOFT-CHITTU	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$234,375.00
CT	ITD	2026LANCESOFT-KHANDE	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$234,375.00
CT	ITD	2026LANCESOFT-NUTHUL	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$234,375.00
CT	ITD	2026LANCESOFT-PYRAM0	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$168,750.00
CT	ITD	2026LANCESOFT-RAJGOP	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$234,375.00
CT	ITD	2026LANCESOFT-VARAGR	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$137,193.75
CT	ITD	2026M&RCONS-CLIFFORD	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$271,875.00
CT	ITD	2026M&RCONSUL-MUTUKU	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$89,306.25
CT	ITD	2026M&RCONSUL-WANJARI	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$112,500.00
CT	ITD	2026MCINNIS-ANUMULA0	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$183,750.00
CT	ITD	2026MCINNIS-AVALOS01	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$180,750.00
CT	ITD	2026MCINNIS-BAIKATIO	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$237,562.50
CT	ITD	2026MCINNIS-BECAN001	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$275,437.50
CT	ITD	2026MCINNIS-BENDREME	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$250,180.00
CT	ITD	2026MCINNIS-BEUK000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$61,050.00
CT	ITD	2026MCINNIS-BOURNE00	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$77,556.00
CT	ITD	2026MCINNIS-BUONANNO	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$243,151.44
CT	ITD	2026MCINNIS-CRUIKSHA	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$56,495.00
CT	ITD	2026MCINNIS-CRUZ0000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$72,933.38
CT	ITD	2026MCINNIS-DEVOE000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$171,281.25
CT	ITD	2026MCINNIS-DURHAM00	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$135,000.00
CT	ITD	2026MCINNIS-GOLIGERO	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$246,730.65
CT	ITD	2026MCINNIS-HAM00000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$94,957.20

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	ITD	2026MCINNIS-HARRIS00	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$390,600.00
CT	ITD	2026MCINNIS-HOULE000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$270,000.00
CT	ITD	2026MCINNIS-INVENCIO	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$247,031.25
CT	ITD	2026MCINNIS-JOHNSON0	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$284,906.25
CT	ITD	2026MCINNIS-MADADI00	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$234,375.00
CT	ITD	2026MCINNIS-MEKALA00	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$262,500.00
CT	ITD	2026MCINNIS-MEOLA000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$350,675.00
CT	ITD	2026MCINNIS-MOSKOWIT	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$183,750.00
CT	ITD	2026MCINNIS-NIU00000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$218,625.00
CT	ITD	2026MCINNIS-POOL0000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$285,000.00
CT	ITD	2026MCINNIS-SALAMONE	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$286,331.25
CT	ITD	2026MCINNIS-SALTZMAN	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$115,584.00
CT	ITD	2026MCINNIS-SIDIBAY0	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$84,843.75
CT	ITD	2026MCINNIS-VIENS000	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$265,968.75
CT	ITD	2026MCINNIS-WEITZMAN	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$148,134.00
CT	ITD	2026MISICOM-EVANS000	U05	MISICOM INC	7/1/2025 6/30/2026	\$206,250.00
CT	ITD	2026MISICOM-LAKKARAS	U05	MISICOM INC	7/1/2025 6/30/2026	\$183,750.00
CT	ITD	2026MISICOM-LATHER00	U05	MISICOM INC	7/1/2025 6/30/2026	\$196,875.00
CT	ITD	2026MOTIONRE-ABRAHAM	U05	MOTION RECRUITMENT PARTNERS LLC	7/1/2025 6/30/2026	\$183,750.00
CT	ITD	2026MOTIONRE-HEALY00	U05	MOTION RECRUITMENT PARTNERS LLC	7/1/2025 6/30/2026	\$220,500.00
CT	ITD	2026OVERTURE-BUCKLEY	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$171,750.00
CT	ITD	2026OVERTURE-DEVULAP	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$188,925.00
CT	ITD	2026OVERTURE-EDELMAN	U05	OVERTURE PARTNERS LLC	10/6/2025 6/30/2026	\$140,663.25
CT	ITD	2026OVERTURE-FLEMING	U05	OVERTURE PARTNERS LLC	8/25/2025 6/30/2026	\$195,691.95
CT	ITD	2026OVERTURE-GARMER0	U05	OVERTURE PARTNERS LLC	9/22/2025 6/30/2026	\$108,820.80
CT	ITD	2026OVERTURE-GOJANOV	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$193,218.75
CT	ITD	2026OVERTURE-JOHNSON	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$182,493.75
CT	ITD	2026OVERTURE-KHAN000	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$182,493.75
CT	ITD	2026OVERTURE-LAHSIAE	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$26,907.50
CT	ITD	2026OVERTURE-LAVIN00	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$171,750.00
CT	ITD	2026OVERTURE-LAZO000	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$71,193.75
CT	ITD	2026OVERTURE-LEE0000	U05	OVERTURE PARTNERS LLC	7/28/2025 6/30/2026	\$198,371.25

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	ITD	2026OVERTURE-LEUNG00	U05	OVERTURE PARTNERS LLC	7/28/2025 6/30/2026	\$132,917.40
CT	ITD	2026OVERTURE-LINCOLN	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$182,493.75
CT	ITD	2026OVERTURE-MILLER0	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$161,025.00
CT	ITD	2026OVERTURE-OSAKONO	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$182,493.75
CT	ITD	2026OVERTURE-PATEL00	U05	OVERTURE PARTNERS LLC	9/1/2025 6/30/2026	\$95,527.35
CT	ITD	2026OVERTURE-PRUCHNI	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$225,431.25
CT	ITD	2026OVERTURE-RAHHAL0	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$107,343.75
CT	ITD	2026OVERTURE-ROMANSK	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$234,018.75
CT	ITD	2026OVERTURE-RUNYAN0	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$193,218.75
CT	ITD	2026OVERTURE-SANTOS0	U05	OVERTURE PARTNERS LLC	9/22/2025 6/30/2026	\$148,392.00
CT	ITD	2026OVERTURE-SEERY00	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$161,273.25
CT	ITD	2026OVERTURE-SIDIBAY	U05	OVERTURE PARTNERS LLC	8/4/2025 6/30/2026	\$78,272.20
CT	ITD	2026OVERTURE-STAMPP0	U05	OVERTURE PARTNERS LLC	9/15/2025 6/30/2026	\$59,218.20
CT	ITD	2026OVERTURE-STOROZH	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$169,612.50
CT	ITD	2026OVERTURE-SUTHERL	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$193,218.75
CT	ITD	2026OVERTURE-TALIENT	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$193,218.75
CT	ITD	2026OVERTURE-THALVAY	U05	OVERTURE PARTNERS LLC	9/1/2025 6/30/2026	\$95,527.35
CT	ITD	2026OVERTURE-TURIM00	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$236,156.25
CT	ITD	2026OVERTURE-WEST000	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$210,393.75
CT	ITD	2026OVERTURE-ZAREMBA	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$84,037.50
CT	ITD	2026SIGNATURE-CHATTE	U05	SIGNATURE COMMERCIAL SOLUTIONS, LLC	7/1/2025 6/30/2026	\$7,500.00
CT	ITD	2026SIGNATURE-CHERIV	U05	SIGNATURE COMMERCIAL SOLUTIONS, LLC	7/1/2025 6/30/2026	\$8,160.00
CT	ITD	2026SIGNATURE-TIRUMA	U05	SIGNATURE COMMERCIAL SOLUTIONS, LLC	7/1/2025 6/30/2026	\$7,860.00
CT	ITD	2026SOFTHQ-EADARA000	U05	SOFTHQ INC	7/1/2025 6/30/2026	\$145,143.75
CT	ITD	2026TEKSYSTEM-FIXLER	U05	TEK SYSTEMS INC	7/1/2025 6/30/2026	\$188,062.50
CT	ITD	2026TEKSYSTEMS-BUNNA	U05	TEK SYSTEMS INC	7/1/2025 6/30/2026	\$172,500.00
CT	ITD	2026TEKSYSTEMS-KLIEM	U05	TEK SYSTEMS INC	7/1/2025 6/30/2026	\$136,875.00
CT	ITD	2026TEKSYSTEMS-WHITE	U05	TEK SYSTEMS INC	7/1/2025 6/30/2026	\$182,587.50

Object U05 Total: \$18,055,063.42

U11 Information Technology (IT) Contract Services

CT	ITD	2020MISSIONCRIT01095	U11	MISSION CRITICAL PARTNERS LLC	4/5/2019 6/30/2026	\$3,058,575.63
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<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	ITD	2022FTGNEWERA2200613	U11	FUTURE TECHNOLOGIES GROUP LLC	2/15/2022 6/30/2026 \$1,757,490.00
CT	ITD	2022MARKLEYBO2200485	U11	MARKLEY BOSTON LLC	3/24/2022 3/23/2027 \$17,581,972.44
CT	ITD	2022MICROSOFT2200519	U11	MICROSOFT CORP	2/23/2022 12/31/2025 \$1,679,846.47
CT	ITD	2024CARAHSOFTTEC2144	U11	CARAHSOFT TECHNOLOGY CORPORATION	3/1/2024 12/31/2025 \$1,725,524.00
CT	ITD	2024NUHABORSECU01182	U11	NUHARBOR SECURITY INC	7/1/2023 6/30/2026 \$46,506,041.13
CT	ITD	2024SMARTRONIX002130	U11	SMARTRONIX, LLC	4/22/2024 6/30/2026 \$3,191,582.00
CT	ITD	2024WTIAAPPENT100890	U11	WTIA WORKFORCE INSTITUTE	5/7/2024 6/30/2026 \$82,888.00
CT	ITD	2025ACCENTURE2503546	U11	ACCENTURE LLP	5/16/2025 8/31/2025 \$300,000.00
CT	ITD	2025ACCENTURE2603859	U11	ACCENTURE LLP	6/15/2025 12/31/2025 \$980,000.00
CT	ITD	2025ARETEADVISOR2996	U11	ARETE ADVISORS LLC	11/26/2024 9/30/2025 \$94,853.37
CT	ITD	2025CARAHSOFTTEC2431	U11	CARAHSOFT TECHNOLOGY CORPORATION	6/21/2024 8/31/2025 \$244,459.63
CT	ITD	2025CARAHSOFTTEC2749	U11	CARAHSOFT TECHNOLOGY CORPORATION	10/22/2024 12/31/2025 \$98,665.00
CT	ITD	2025CARAHSOFTTEC2871	U11	CARAHSOFT TECHNOLOGY CORPORATION	1/1/2025 12/31/2025 \$83,040.00
CT	ITD	2025FTGNEWERA2502917	U11	FUTURE TECHNOLOGIES GROUP LLC	10/1/2024 3/31/2026 \$3,491.00
CT	ITD	2025FTGNEWERA2503202	U11	FUTURE TECHNOLOGIES GROUP LLC	2/18/2025 6/30/2026 \$5,358.06
CT	ITD	2025FTGNEWERA2503205	U11	FUTURE TECHNOLOGIES GROUP LLC	2/19/2025 6/30/2026 \$2,932.06
CT	ITD	2025FTGNEWERA2503217	U11	FUTURE TECHNOLOGIES GROUP LLC	2/19/2025 6/30/2026 \$2,975.55
CT	ITD	2025FTGNEWERA2503228	U11	FUTURE TECHNOLOGIES GROUP LLC	3/4/2025 6/30/2026 \$21,039.80
CT	ITD	2025FTGNEWERA2503289	U11	FUTURE TECHNOLOGIES GROUP LLC	3/17/2025 6/30/2026 \$13,598.78
CT	ITD	2025FTGNEWERA2503305	U11	FUTURE TECHNOLOGIES GROUP LLC	3/14/2025 6/30/2026 \$7,070.45
CT	ITD	2025FTGNEWERA2503400	U11	FUTURE TECHNOLOGIES GROUP LLC	4/25/2025 6/30/2026 \$18,032.72
CT	ITD	2025FTGNEWERA2503404	U11	FUTURE TECHNOLOGIES GROUP LLC	4/9/2025 6/30/2026 \$3,351.18
CT	ITD	2025FTGNEWERA2503405	U11	FUTURE TECHNOLOGIES GROUP LLC	4/10/2025 6/30/2026 \$2,057.06
CT	ITD	2025GARTNERINC003382	U11	GARTNER, INC	4/1/2025 6/30/2026 \$500,000.00
CT	ITD	2025MARKLEYBOSTO2675	U11	MARKLEY BOSTON LLC	9/26/2024 3/23/2027 \$7,000.00
CT	ITD	2025MARKLEYBOSTO3301	U11	MARKLEY BOSTON LLC	4/1/2025 3/23/2027 \$13,660.00
CT	ITD	2025NV5GEOSPATIA3361	U11	NV5 GEOSPATIAL, INC.	4/17/2025 6/30/2026 \$683,134.80
CT	ITD	2025RAZAVIAPPDEV3253	U11	RAZAVI APPLICATION DEVELOPERS INC	4/17/2024 9/30/2025 \$116,109.00
CT	ITD	2025SMARTRONIX002577	U11	SMARTRONIX, LLC	8/19/2024 8/18/2027 \$52,200.00
CT	ITD	2025SMARTRONIX002578	U11	SMARTRONIX, LLC	8/19/2024 8/18/2027 \$198,360.00
CT	ITD	2025SOLTRIXTECH03150	U11	SOLTRIX TECHNOLOGY SOLUTIONS INC	4/22/2025 7/31/2025 \$479,000.00
CT	ITD	2025ZELUSCONSULT3422	U11	ZELUS CONSULTING GROUP LLC	4/1/2025 8/25/2025 \$686,520.99

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	ITD	2026ACCENTURE2604035	U11	ACCENTURE LLP	7/28/2025 12/31/2025	\$500,000.00
CT	ITD	2026ACCENTURE2604038	U11	ACCENTURE LLP	7/28/2025 10/3/2025	\$80,000.00
CT	ITD	2026CARAHSOFTTEC3842	U11	CARAHSOFT TECHNOLOGY CORPORATION	6/27/2025 12/31/2025	\$97,180.00
CT	ITD	2026CONVERGEONE04151	U11	CONVERGEONE, INC	9/2/2025 6/30/2026	\$2,190.00
CT	ITD	2026CROWNCastle03936	U11	CROWN CASTLE FIBER LLC	7/1/2025 6/30/2026	\$44,236.32
CT	ITD	2026ENVISYSTEMS03804	U11	ENVIRONMENTAL SYSTEMS	7/1/2025 6/30/2026	\$115,050.00
CT	ITD	2026FTGNEWERA2603865	U11	FUTURE TECHNOLOGIES GROUP LLC	7/1/2025 6/30/2026	\$25,000.00
CT	ITD	2026FTGNEWERA2604097	U11	FUTURE TECHNOLOGIES GROUP LLC	8/7/2025 6/30/2026	\$3,141.94
CT	ITD	2026FTGNEWERA2604145	U11	FUTURE TECHNOLOGIES GROUP LLC	8/19/2025 6/30/2026	\$2,050.00
CT	ITD	2026FTGNEWERA2604219	U11	FUTURE TECHNOLOGIES GROUP LLC	9/2/2025 6/30/2026	\$1,000.00
CT	ITD	2026FTGNEWERA2604220	U11	FUTURE TECHNOLOGIES GROUP LLC	9/2/2025 6/30/2026	\$4,464.87
CT	ITD	2026FTGNEWERA2604243	U11	FUTURE TECHNOLOGIES GROUP LLC	9/12/2025 6/30/2026	\$4,156.60
CT	ITD	2026INTLXSOLUTION4185	U11	INTLX SOLUTIONS LLC	9/4/2025 12/31/2025	\$68,500.00
CT	ITD	2026LASTCALLMEDI3983	U11	LAST CALL MEDIA INC	7/1/2025 9/30/2025	\$1,149,500.00
CT	ITD	2026LASTCALLMEDI3984	U11	LAST CALL MEDIA INC	7/1/2025 9/30/2025	\$365,750.00
CT	ITD	2026LASTCALLMEDI3985	U11	LAST CALL MEDIA INC	7/1/2025 9/30/2025	\$104,500.00
CT	ITD	2026LASTCALLMEDI3986	U11	LAST CALL MEDIA INC	7/1/2025 9/30/2025	\$522,500.00
CT	ITD	2026LASTCALLMEDI4095	U11	LAST CALL MEDIA INC	7/1/2025 6/30/2026	\$22,090.00
CT	ITD	2026LIONBRIDGE003891	U11	LIONBRIDGE TECHNOLOGIES LLC	7/1/2025 6/30/2026	\$12,000.00
CT	ITD	2026LULLABOT02603946	U11	LULLABOT INC	7/7/2025 9/30/2025	\$210,000.00
CT	ITD	2026MINDBOARD2603930	U11	MINDBOARD INC	7/25/2025 6/30/2026	\$1,404,000.00
CT	ITD	2026MINDBOARD2604131	U11	MINDBOARD INC	7/25/2025 12/31/2025	\$12,000.00
CT	ITD	2026PRESIDIONET03521	U11	PRESIDIO NETWORKED SOLUTIONS LLC	7/1/2025 6/30/2026	\$70,586.21
CT	ITD	2026RAZAVIAPP2603877	U11	RAZAVI APPLICATION DEVELOPERS INC	7/1/2025 6/30/2026	\$3,039,348.00
CT	ITD	2026RAZAVIAPP2603967	U11	RAZAVI APPLICATION DEVELOPERS INC	7/28/2025 9/30/2025	\$20,000.00
CT	ITD	2026RAZAVIAPPDEV4098	U11	RAZAVI APPLICATION DEVELOPERS INC	8/8/2025 6/30/2026	\$194,742.00
CT	ITD	2026SHI000PCR2604169	U11	SHI INTERNATIONAL CORP	8/1/2025 7/31/2027	\$126,000.00
CT	ITD	2026SLALOMLLC2603960	U11	SLALOM, INC.	7/24/2025 9/30/2025	\$655,486.00
CT	ITD	2026SMARTRONIX003559	U11	SMARTRONIX, LLC	6/6/2025 6/30/2026	\$237,187.50
CT	ITD	2026SMARTRONIX003711	U11	SMARTRONIX, LLC	7/1/2025 6/30/2026	\$2,559,375.00
CT	ITD	2026SMARTRONIX003825	U11	SMARTRONIX, LLC	7/1/2025 6/30/2026	\$28,000.00
CT	ITD	2026SMARTRONIX003893	U11	SMARTRONIX, LLC	7/1/2025 6/30/2026	\$181,250.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	ITD	2026SMARTRONIX003945	U11	SMARTRONIX, LLC	7/1/2025 6/30/2026	\$250,000.00
CT	ITD	2026SMARTRONIX004244	U11	SMARTRONIX, LLC	10/18/2025 10/17/2026	\$486,782.40
CT	ITD	2026SOLTRIXTECH03780	U11	SOLTRIX TECHNOLOGY SOLUTIONS INC	9/8/2025 4/30/2026	\$207,000.00
CT	ITD	2026SOLTRIXTECH03856	U11	SOLTRIX TECHNOLOGY SOLUTIONS INC	7/30/2025 12/31/2025	\$523,000.00
CT	ITD	2026SOLTRIXTECH04059	U11	SOLTRIX TECHNOLOGY SOLUTIONS INC	8/5/2025 4/6/2026	\$797,500.00
CT	ITD	2026STONEWALLSOL3898	U11	STONEWALL SOLUTIONS INC	7/1/2025 6/30/2026	\$445,000.00
CT	ITD	2026SWBAILEYCON03155	U11	SWBAILEY CONSULTING LLC	7/1/2025 6/30/2026	\$474,900.00
CT	ITD	2026XFACT0PCR2603916	U11	XFACT INC	7/14/2025 8/29/2025	\$50,000.00
CT	ITD	2026ZELUSCONSULT3991	U11	ZELUS CONSULTING GROUP LLC	7/1/2025 12/31/2025	\$1,500,000.00

Object U11 Total: \$96,796,295.96

Total for Department ITD \$116,345,826.63

LOT

			H09 Attorneys/Legal Services			
CT	LOT	06042500000000002305	H09	PRINCE, LOBEL & TYE LLP	7/1/2025 6/30/2026	\$10,000.00
CT	LOT	06042500000000002306	H09	ANDERSON & KREIGER LLP	7/1/2025 6/30/2026	\$15,000.00
CT	LOT	06042500000000002307	H09	ATTORNEY LAWRENCE P. MAYO, P.C.	7/1/2025 6/30/2026	\$15,000.00
					Object H09 Total: \$40,000.00	
			H19 Management Consultants			
CT	LOT	04252500000000002061	H19	KFORCE INC	4/21/2025 1/20/2026	\$28,220.00
CT	LOT	08222500000000000253	H19	ACRO SERVICE CORP	8/26/2025 1/31/2026	\$73,270.00
					Object H19 Total: \$101,490.00	
			HH1 Financial Services			
CT	LOT	06022500000000002278	HH1	KPMG LLP	7/1/2025 6/30/2026	\$4,000.00
CT	LOT	06122500000000002429	HH1	PENSION BENEFIT INFORMATION, LLC	7/1/2025 6/30/2026	\$2,750.00
CT	LOT	06252500000000002572	HH1	KPMG LLP	6/1/2025 6/30/2026	\$152,625.00
					Object HH Total: \$159,375.00	
			HH2 Engineering, Research and Scientific Services			
CT	LOT	022625NEW00000001601	HH2	GLI CAPITAL GROUP INC	11/4/2024 12/31/2025	\$298,000.00
CT	LOT	07102300000000000022	HH2	EVALUATIONS INC	7/1/2023 6/30/2026	\$46,000.00
CT	LOT	07102300000000000024	HH2	GAMING LABORATORIES INTERNATIONAL LLC	7/1/2023 6/30/2026	\$5,710.33
CT	LOT	071023NEW00000000024	HH2	GLI CAPITAL GROUP INC	7/1/2024 6/30/2026	\$15,638.00

<i>Contract ID Number</i>			<i>Vendor Name</i>		<i>Contract Duration</i>		<i>Contract Total</i>
			HH3	Media Design, Editorial and Communication			
CT	LOT	0708250000000000030	HH3	NORBELLA INC.	7/1/2025	6/30/2026	\$4,500,000.00
					Object HH	Total:	\$365,348.33
					Object HH	Total:	\$4,500,000.00
			HH4	Health and Safety Services			
CT	LOT	03172100000000002830	HH4	KMA, LLC	3/17/2021	2/28/2026	\$71,625.00
					Object HH	Total:	\$71,625.00
			U11	Information Technology (IT) Contract Services			
CT	LOT	02022300000000002207	U11	SMARTRONIX, LLC	7/1/2022	12/31/2025	\$641,853.26
CT	LOT	03232200000000003018	U11	MARKLEY BOSTON LLC	3/9/2022	6/30/2027	\$2,675,416.26
CT	LOT	06052500000000002343	U11	FUTURE TECHNOLOGIES GROUP LLC	7/1/2025	5/31/2026	\$40,000.00
CT	LOT	09052500000000000331	U11	LIDD CONSULTANTS INC.	7/1/2025	12/31/2026	\$64,000.00
CT	LOT	12162400000000001217	U11	BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION	11/18/2024	6/30/2026	\$188,850.00
					Object U11	Total:	\$3,610,119.52

Total for Department LOT \$8,847,957.85

MAS

			NN1	Engineering, Research and Scientific Services			
CT	MAS	MAS2026STUDIOENEERBM	NN1	MASSASSOIT COMMUNITY COLLEGE TRUST	7/1/2025	6/30/2026	\$42,820.00
CT	MAS	MAS3263FY2026P051200	NN1	STUDIO ENEE INC	7/1/2025	6/30/2026	\$5,939.22
CT	MAS	MAS3263FY2026P051524	NN1	STUDIO ENEE INC	7/1/2025	6/30/2026	\$17,300.00
CT	MAS	MAS3263FY2026P053093	NN1	STUDIO ENEE INC	7/1/2025	6/30/2026	\$51,190.00
CT	MAS	MAS3263FY2026P053094	NN1	STUDIO ENEE INC	7/1/2025	6/30/2026	\$90,600.00
CT	MAS	MAS3263FY2026P053130	NN1	BARBIZON LIGHT OF NEW ENGLAND	7/1/2025	6/30/2026	\$4,240.00
					Object NN1	Total:	\$212,089.22

Total for Department MAS \$212,089.22

MBC

			NN1	Engineering, Research and Scientific Services			
CT	MBC	08122500000000000202	NN1	BLW ENGINEERS, INC.	6/30/2025	7/30/2025	\$4,500.00
CT	MBC	09092500000000000341	NN1	BLW ENGINEERS, INC.	6/30/2025	7/31/2025	\$4,500.00
CT	MBC	09262500000000000481	NN1	BLW ENGINEERS, INC.	6/30/2025	8/31/2025	\$9,000.00
CT	MBC	09262500000000000482	NN1	PFEUFER RICHARDSON PC ARCHITEC	4/1/2024	7/31/2025	\$4,545.00

<i>Contract ID Number</i>	<i>Vendor Name</i>	<i>Contract Duration</i>	<i>Contract Total</i>
CT MBC 0926250000000000483	NN1 PFEUFER RICHARDSON PC ARCHITEC	4/1/2024 8/31/2025	\$6,147.20

Object NN1 Total: \$28,692.20

Total for Department MBC \$28,692.20

MCB

	HH4 Health and Safety Services		
CT MCB 7000CTMCB2600EYECN26	HH4 NICOLE C ROSS	7/1/2025 6/30/2026	\$1,000.00

Object HH Total: \$1,000.00

	U11 Information Technology (IT) Contract Services		
CT MCB 7000CTMCB2200CKMBS26	U11 KONICA MINOLTA BUS SOLUTIONS USA INC	9/12/2025 6/30/2026	\$2,050.00
CT MCB 7000CTMCBAIMLWEBSITE	U11 1-STOP DESIGN SHOP INC	12/23/2022 6/30/2026	\$27,500.00

Object U11 Total: \$29,550.00

Total for Department MCB \$30,550.00

MCD

	H23 Program Coordinators		
CT MCD 22H23EDTERPDESE00000	H23 DIANE M STAINS	7/1/2021 6/30/2026	\$641,480.00

Object H23 Total: \$641,480.00

	U11 Information Technology (IT) Contract Services		
CT MCD 25GARTNERGRANT000000	U11 GARTNER, INC	7/1/2024 9/30/2025	\$273,012.60
CT MCD 26GARTNERREFERRAL000	U11 GARTNER, INC	7/1/2025 7/31/2025	\$26,987.40

Object U11 Total: \$300,000.00

Total for Department MCD \$941,480.00

MGC

	H09 Attorneys/Legal Services		
CT MGC 2015ANDERSONKRELITIG	H09 ANDERSON & KREIGER LLP	4/1/2014 6/30/2026	\$8,668,218.84
CT MGC 2021ANDERSONKREIGER1	H09 ANDERSON & KREIGER LLP	11/1/2020 6/30/2026	\$2,091,439.59
CT MGC 2024MORGANBROWNJOY01	H09 MORGAN BROWN AND JOY LLP	7/1/2023 9/30/2027	\$185,004.00
CT MGC 2026SAVAGELAWPARTNER	H09 SAVAGE LAW PARTNERS, LLP	7/15/2025 7/31/2026	\$10,000.00

Object H09 Total: \$10,954,662.43

	H19 Management Consultants		
CT MGC 2020ANTHONYROMANRES1	H19 ANTHONY M. ROMAN	7/1/2019 6/30/2027	\$3,050.00
CT MGC 2020BRUCECOHENRESEAR	H19 BRUCE COHEN	7/1/2019 6/30/2027	\$41,000.00

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	MGC 2020DAVIDAUERBACHRES	H19 DAVID I AUERBACH	7/1/2019	6/30/2027	\$31,000.00
CT	MGC 2020MICHAELWOHLRESCH	H19 MICHAEL JEREMY ADAM WOHL	7/1/2019	6/30/2027	\$125,250.00
CT	MGC 2022CARLETONUNIVERSI	H19 CARLETON UNIVERSITY	5/16/2022	12/31/2025	\$100,000.00
CT	MGC 2022NATHANSMITH00000	H19 NATHAN SMITH	2/25/2022	1/20/2027	\$15,000.00
CT	MGC 2022PRETSOLUTIONSINC	H19 PRET SOLUTIONS INC.	3/11/2022	2/1/2027	\$55,000.00
CT	MGC 2023DOURASCHAWOHLRCH	H19 DOURA SCHAWOHL CONSULTING LLC	12/9/2022	6/30/2027	\$25,000.00
CT	MGC 2023NOWERLIARESEARCH	H19 LIA NOWER	10/13/2023	6/30/2027	\$15,000.00
CT	MGC 2023PROBLEMGAMBLINGS	H19 PROBLEM GAMBLING SOLUTIONS INC	10/13/2023	6/30/2027	\$57,000.00
CT	MGC 2024PRETSOLUTIONSIGM	H19 PRET SOLUTIONS INC.	8/20/2024	10/31/2025	\$75,000.00
CT	MGC 2024PUBLICHEALTHINST	H19 PARTNERS FOR HEALTHIER COMMUNITY INC	10/25/2024	8/31/2025	\$15,000.00
CT	MGC 2024SEISTRESEARCHSER	H19 SAFE EXIT INITIATIVE (SEI) INC.	6/25/2024	6/30/2026	\$160,000.00
CT	MGC 2024SUFFOLKUNCOMMRES	H19 SUFFOLK UNIVERSITY	6/3/2024	6/30/2026	\$136,413.91
CT	MGC 2024TEXASTECHCOMMRES	H19 TEXAS TECH UNIVERSITY SYSTEM	6/25/2024	8/31/2026	\$199,326.00
CT	MGC 2024UNLVAIPLAYERRISK	H19 BOARD OF REGENTS NEVADA SYS OF HIGH ED	8/1/2024	10/31/2025	\$75,000.00
CT	MGC 2025DUSTINGOUKERSW01	H19 DUSTIN GOUKER	6/17/2025	5/31/2026	\$60,000.00
CT	MGC 2025SAFERGAMBLINGSTR	H19 SAFER GAMBLING STRATEGIES LLC	5/21/2025	5/31/2026	\$80,000.00
CT	MGC 2026PUBLICHEALTHINST	H19 PARTNERS FOR HEALTHIER COMMUNITY INC	8/18/2025	6/30/2026	\$15,000.00

Object H19 Total: \$1,283,039.91

H23 Program Coordinators

CT	MGC 2020ANTHONYROMANRES1	H23 ANTHONY M. ROMAN	7/1/2019	6/30/2027	\$27,950.00
CT	MGC 2020MASSCOUNCIL41542	H23 MASSACHUSETTS COUNCIL ON GAMIN	1/3/2020	1/3/2026	\$17,902,260.25
CT	MGC 2020WEISSMANRRGCONSU	H23 JOEL STEVEN WEISSMAN	9/1/2019	6/30/2027	\$30,000.00
CT	MGC 2023DAVIDMURRAYHEARG	H23 DAVID A. MURRAY	1/18/2023	1/31/2026	\$120,000.00
CT	MGC 2023JAMESBARONHEARNG	H23 JAMES M BARON	1/18/2023	1/31/2026	\$60,500.00
CT	MGC 2023LAWRENCEMAYOHEAR	H23 ATTORNEY LAWRENCE P. MAYO, P.C.	1/19/2023	1/31/2026	\$90,500.00

Object H23 Total: \$18,231,210.25

HH1 Financial Services

CT	MGC 2023EIDEBAILLYCONSUL	HH1 EIDE BAILLY LLP	7/1/2022	12/31/2026	\$359,486.76
CT	MGC 2023MGCSPORTSBETTING	HH1 RSM US LLP	11/9/2022	12/31/2026	\$6,774,495.00

Object HH Total: \$7,133,981.76

HH3 Media Design, Editorial and Communication

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	MGC 2023JACKRABBITDESIGN	HH3 JACKRABBIT DESIGN, INC.	11/26/2022	12/31/2026	\$86,200.00
CT	MGC 2023MGCGAMESENSEASG1	HH3 ARCHIPELAGO STRATEGIES GROUP INC	2/6/2023	2/27/2026	\$524,807.74
Object HH Total:					\$611,007.74

		U05 Information Technology (IT) Professionals			
CT	MGC 2016GTECHIGTMONITOR1	U05 IGT GLOBAL SOLUTIONS CORP	11/1/2015	10/31/2026	\$22,648,558.91
CT	MGC 2016GTECHIGTMONITOR2	U05 IGT	11/1/2015	10/31/2026	\$989,404.48
CT	MGC 2023GAMINGLAB0000ICS	U05 GAMING LABORATORIES INTERNATIONAL LLC	11/22/2022	11/30/2025	\$458,208.32
CT	MGC 2023GAMINGLABCONSULT	U05 GAMING LABORATORIES INTERNATIONAL LLC	10/13/2022	10/13/2025	\$605,062.95
CT	MGC 2024DELLENTALICENSE	U05 DELL MARKETING LP	12/1/2023	12/31/2026	\$2,389.20
CT	MGC 2026LANCESOFTSTAFF01	U05 LANCESOFT, INC	7/1/2025	6/30/2026	\$104,580.00
Object U05 Total:					\$24,808,203.86

		U11 Information Technology (IT) Contract Services			
CT	MGC 2025TIERPOINTDATACEN	U11 CEQUEL DATA CENTERS, L.P.	6/17/2024	6/30/2027	\$527,390.40
CT	MGC 2025XFACTLICENSINGCT	U11 XFACT INC	7/1/2024	12/31/2026	\$422,237.50
CT	MGC 2026COMPASSITCVCISO1	U11 COMPASS IT COMPLIANCE LLC	7/1/2025	6/30/2026	\$42,000.00
CT	MGC 2026GARTNERSUBSCRIPT	U11 GARTNER, INC	7/1/2025	12/31/2026	\$143,294.50
CT	MGC 2026XFACTLICENSINGCT	U11 XFACT INC	7/1/2025	12/31/2026	\$168,894.96
Object U11 Total:					\$1,303,817.36

Total for Department MGC \$64,325,923.31

MID

		H09 Attorneys/Legal Services			
CT	MID 0804250000000000165	H09 THOMAS LANDRY	7/1/2025	6/30/2026	\$1,500.00
CT	MID 0812250000000000194	H09 REARDON JOYCE & AKERSON PC	7/1/2025	6/30/2026	\$1,651.90
CT	MID 0818250000000000227	H09 MURRAY & MURRAY LLP	7/1/2025	6/30/2026	\$2,766.00
CT	MID 0825250000000000260	H09 HERBERT F TRAVERS III	7/1/2025	6/30/2026	\$410.00
CT	MID 0825250000000000261	H09 DANIEL BENNETT	7/1/2025	6/30/2026	\$5,021.25
CT	MID 0929250000000000494	H09 MICHAEL P MCEVILLY	7/1/2025	6/30/2026	\$1,825.00
Object H09 Total:					\$13,174.15

		H23 Program Coordinators			
CT	MID 09032500000000000311	H23 CHOICES INC	7/1/2025	6/30/2026	\$9,087.31
CT	MID 09082500000000000334	H23 BOYS & GIRLS CLUB OF WORCESTER	7/1/2025	6/30/2026	\$9,169.08

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	MID	0910250000000000357	H23 YOUTH OPPORTUNITIES UPHELD INC	7/1/2025	6/30/2026	\$5,441.89
Object H23 Total:						\$23,698.28
Total for Department MID						\$36,872.43
MIL						
			H19 Management Consultants			
CT	MIL	LIPPESMATHIISACONSUT	H19 LIPPES MATHIAS LLP	5/17/2024	6/30/2026	\$198,081.94
Object H19 Total:						\$198,081.94
			H22 Planners			
CT	MIL	AECOM081225APP2CED00	H22 AECOM TECHNICAL SERVICES INC	8/12/2025	9/30/2025	\$9,954.00
Object H22 Total:						\$9,954.00
			HH2 Engineering, Research and Scientific Services			
CT	MIL	CT25BSCGROUPAPP2CED0	HH2 THE BSC GROUP INC	3/20/2025	9/30/2025	\$74,620.00
Object HH Total:						\$74,620.00
			HH4 Health and Safety Services			
CT	MIL	CT25CABANAHEALTH2025	HH4 EVEN HEALTH LLC	4/1/2025	9/30/2025	\$192,960.00
Object HH Total:						\$192,960.00
			N12 Testing Firms			
CT	MIL	EAENGINEER010225ENVR	N12 EA ENGINEERING, SCIENCE & TECH INC, PBC	1/2/2025	9/30/2025	\$14,913.00
CT	MIL	EAENGINEER072925CED0	N12 EA ENGINEERING, SCIENCE & TECH INC, PBC	7/29/2025	9/30/2025	\$24,994.55
CT	MIL	SOVEREIGN071725CED00	N12 SOVEREIGN CONSULTING INC	7/17/2025	9/30/2025	\$29,960.84
Object N12 Total:						\$69,868.39
			N13 Highway/Lateral Structure Planning/Engineering			
CT	MIL	ODONESURVFM021200SKY	N13 GLENN D ODONE JR	1/11/2021	9/30/2025	\$9,800.00
Object N13 Total:						\$9,800.00
			NN1 Engineering, Research and Scientific Services			
CT	MIL	ASSAABLOY250173CED00	NN1 ASSA ABLOY ENTRANCE SYSTEMS US INC	1/29/2025	9/30/2025	\$47,787.88
CT	MIL	CITYPOINTPARTNERSOPM	NN1 CITY POINT PARTNERS LLC	1/1/2022	9/30/2025	\$180,631.80
CT	MIL	CT21WOODW3112021093A	NN1 WOODWELL CLIMATE RESEARCH CENTER, INC	9/30/2021	9/30/2025	\$99,919.22
CT	MIL	CT24WESTNSOLREHOBOTH	NN1 WESTON SOLUTIONS INC.	5/31/2024	9/30/2025	\$19,950.00
CT	MIL	CT25239022SPRAYBOOTH	NN1 COLLISION CENTER DESIGN	10/7/2024	7/31/2025	\$811,225.00

		<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	MIL	CT25241248STSWEEPCE1	NN1	MILLENNIUM MAINT & POWER SWEEPING INC	10/1/2024	9/30/2025	\$58,000.00
CT	MIL	CT25250301LAWRENCE01	NN1	LAWRENCE LYNCH CORP	3/14/2025	9/30/2025	\$75,297.81
CT	MIL	CT25AXQD252370ASSAAB	NN1	ASSA ABLOY ENTRANCE SYSTEMS US INC	5/21/2025	9/4/2025	\$336,000.00
CT	MIL	DHKARC170936DESIGNCE	NN1	DHK ARCHITECTS, INC.	8/10/2021	9/30/2025	\$348,729.58
CT	MIL	DHKARC987252CONSTCED	NN1	DHK ARCHITECTS, INC.	6/15/2023	9/30/2025	\$385,774.94
CT	MIL	SMRT210413DESIGNCED0	NN1	SMRT INC	8/31/2021	9/30/2025	\$213,840.00
CT	MIL	TIGHEBONDQMCE142WEST	NN1	TIGHE & BOND INC	6/11/2024	9/30/2025	\$190,772.17

Object NN1 Total: \$2,767,928.40

U11 Information Technology (IT) Contract Services

CT	MIL	2026SCERSU10MIL10049	U11	SCERIS INC	7/1/2025	6/30/2026	\$61,756.00
CT	MIL	OCKERS041025HAFBAPP5	U11	THE OCKERS CO	4/10/2025	9/30/2025	\$1,900.00
CT	MIL	SIGNETFM025082DEVEN0	U11	SIGNET ELECTRONIC SYSTEMS LLC	3/14/2025	9/30/2025	\$1,818.40

Object U11 Total: \$65,474.40

Total for Department MIL \$3,388,687.13

MMA

NN1 Engineering, Research and Scientific Services

CT	MMA	07222500000000000093	NN1	CREATIVE OFFICE PAVILION LLC	7/1/2025	6/30/2026	\$41,060.00
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Object NN1 Total: \$41,060.00

Total for Department MMA \$41,060.00

MMP

HH2 Engineering, Research and Scientific Services

CT	MMP	26REELSCOUT-00000000	HH2	REEL-SCOUT INC	7/1/2025	6/30/2026	\$16,680.00
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Object HH Total: \$16,680.00

HH3 Media Design, Editorial and Communication

CT	MMP	24PROVERBLLC00000000	HH3	PROVERB LLC	7/1/2025	6/30/2026	\$6,850,000.00
CT	MMP	26CASTLEGROUPINC0000	HH3	THE CASTLE GROUP INC	5/1/2025	2/27/2026	\$2,500,000.00
CT	MMP	26SLEEKMACHINE000000	HH3	SLEEK MACHINE LLC	8/1/2025	8/30/2025	\$27,500.00
CT	MMP	26TOMO360-0000000000	HH3	SUSU WONG	7/1/2025	6/30/2026	\$18,900.00
CT	MMP	26TOMO-WEB-000000000	HH3	TOMO360 LLC	7/1/2025	2/27/2026	\$66,956.00
CT	MMP	26TOURISM-ECONOMICS0	HH3	TOURISM ECONOMICS LLC	7/1/2025	6/30/2026	\$130,000.00

Object HH Total: \$9,593,356.00

Contract ID Number			Vendor Name		Contract Duration		Contract Total
					Total for Department MMP		\$9,610,036.00
MRC							
			H19	Management Consultants			
CT	MRC	CTMRCFY24DATACOLLECT	H19	MARKET DECISIONS LLC	7/1/2023	9/30/2025	\$277,476.56
CT	MRC	CTMRCFY24PROCUREMENT	H19	ACCELARE INC	1/2/2024	9/30/2025	\$777,199.98
					Object H19	Total:	\$1,054,676.54
			H22	Planners			
CT	MRC	CTMRC24ARCHIPELAGOST	H22	ARCHIPELAGO STRATEGIES GROUP INC	2/28/2024	9/30/2025	\$1,010,850.00
					Object H22	Total:	\$1,010,850.00
			H23	Program Coordinators			
CT	MRC	CTMRC25HOUSINGPATHWY	H23	AUTISM HOUSING PATHWAYS, INC.	12/1/2024	6/30/2026	\$30,000.00
CT	MRC	ISAMRCNXTGENCAUMS22A	H23	UNIVERSITY OF MASS	10/25/2021	6/30/2027	\$1,020,606.72
CT	MRC	SCMRCATAFPFY20000000	H23	EASTER SEALS MASSACHUSETTS	8/1/2019	6/30/2026	\$824,762.75
CT	MRC	SCMRCHOUSRECHAPAFY20	H23	CITIZENS HOUSING & PLANNING	7/16/2019	6/30/2026	\$865,000.00
CT	MRC	SCMRCSILC092020METRO	H23	METROWEST CNTR FOR INDEPENDENT	1/1/2020	9/30/2025	\$943,739.79
					Object H23	Total:	\$3,684,109.26
			HH3	Media Design, Editorial and Communication			
CT	MRC	CTMRCFY22REBRAND0000	HH3	ARGUS COMMUNICATIONS INC	4/15/2022	9/30/2025	\$2,825,000.00
					Object HH	Total:	\$2,825,000.00
			U11	Information Technology (IT) Contract Services			
CT	MRC	CTMRCFY22REBRAND0000	U11	ARGUS COMMUNICATIONS INC	4/15/2022	9/30/2025	\$80,000.00
					Object U11	Total:	\$80,000.00
					Total for Department MRC		\$8,654,635.80
MWC							
			NN1	Engineering, Research and Scientific Services			
CT	MWC	07292500000000000138	NN1	KUHN RIDDLE ARCHITECTS INC	7/1/2025	6/30/2026	\$147,746.07
CT	MWC	09052500000000000332	NN1	GENSLER ARCHITECTURE/DESIGN INC	7/1/2025	6/30/2026	\$109,745.00
					Object NN1	Total:	\$257,491.07
					Total for Department MWC		\$257,491.07
NAC							
			HH2	Engineering, Research and Scientific Services			

<i>Contract ID Number</i>		<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	NAC 08092400000000000238	HH2 KUHN RIDDLE ARCHITECTS INC	7/1/2024	6/30/2026	\$8,911.26
<i>Object HH Total:</i>					\$8,911.26
Total for Department NAC					\$8,911.26
NFK					
U05 Information Technology (IT) Professionals					
CT	NFK 0807250000THRIVEFY26	U05 THRIVE OPERATIONS LLC	7/1/2025	6/30/2026	\$52,140.00
<i>Object U05 Total:</i>					\$52,140.00
U11 Information Technology (IT) Contract Services					
CT	NFK 08222500000000000254	U11 ADVIZEX TECHNOLOGIES LLC	7/1/2025	12/31/2025	\$2,605.00
<i>Object U11 Total:</i>					\$2,605.00
Total for Department NFK					\$54,745.00
NOR					
U05 Information Technology (IT) Professionals					
CT	NOR FY26HARNET2524250U05	U05 HARBOR NETWORKS	7/1/2025	6/30/2026	\$2,950.00
<i>Object U05 Total:</i>					\$2,950.00
Total for Department NOR					\$2,950.00
NSC					
NN1 Engineering, Research and Scientific Services					
CT	NSC 07242500000000000112	NN1 JONES ARCHITECTURE INC	7/1/2025	6/30/2026	\$270.00
CT	NSC 07242500000000000113	NN1 JONES ARCHITECTURE INC	7/1/2025	6/30/2026	\$135,320.00
CT	NSC 07242500000000000114	NN1 JONES ARCHITECTURE INC	7/1/2025	6/30/2026	\$52,840.00
<i>Object NN1 Total:</i>					\$188,430.00
Total for Department NSC					\$188,430.00
NSD					
H19 Management Consultants					
CT	NSD 08142500000000000209	H19 THE GREATER BOSTON POLICE	8/11/2025	8/11/2025	\$256.00
<i>Object H19 Total:</i>					\$256.00
H22 Planners					
CT	NSD 08182500000000000225	H22 DONALD P HART	7/1/2025	8/1/2025	\$3,000.00
CT	NSD 09052500000000000327	H22 DONALD P HART	7/31/2025	9/5/2025	\$1,500.00
<i>Object H22 Total:</i>					\$4,500.00

Contract ID Number			Vendor Name		Contract Duration		Contract Total
					Total for Department NSD		\$4,756.00
NWD							
			U11	Information Technology (IT) Contract Services			
CT	NWD	072525ANNUACIVICPLUS	U11	CIVICPLUS, INC.	7/1/2025	6/30/2026	\$4,250.00
					Object U11 Total: \$4,250.00		
					Total for Department NWD \$4,250.00		
OCA							
			H19	Management Consultants			
CT	OCA	FY26MARYLEONARDCONSU	H19	MARY LEONARD	7/1/2025	6/30/2026	\$18,645.00
CT	OCA	FY26SWATIPATELCONSUL	H19	SWATI PATEL CONSULTING, INC.	7/1/2025	6/30/2026	\$53,580.00
					Object H19 Total: \$72,225.00		
			HH3	Media Design, Editorial and Communication			
CT	OCA	FY26OCABIGBUNNYMARKT	HH3	DEBRA M BECK	7/1/2025	6/30/2026	\$28,000.00
CT	OCA	FY26OCAMTABENKENEDIT	HH3	MARCIA TABENKEN	7/1/2025	6/30/2026	\$15,000.00
					Object HH Total: \$43,000.00		
			U11	Information Technology (IT) Contract Services			
CT	OCA	FY26OCAMCINNISMURRAY	U11	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$29,412.50
CT	OCA	FY26OCASIMPLELEARNSY	U11	SIMPLE LEARNING SYSTEMS	7/31/2025	6/30/2026	\$100,000.00
					Object U11 Total: \$129,412.50		
					Total for Department OCA \$244,637.50		
OCD							
			H19	Management Consultants			
CT	OCD	CCOCD252024400440000	H19	MASS HOUSING PARTNERSHIP	4/2/2024	6/30/2028	\$750,000.00
CT	OCD	SCOCD262024459020000	H19	ARCHIPELAGO STRATEGIES GROUP INC	7/1/2023	6/30/2026	\$1,276,595.00
CT	OCD	SCOCD264024582373EDG	H19	EDGEMERE CONSULTING CORPORATION	10/1/2023	3/31/2028	\$1,499,074.00
CT	OCD	SCOCD265023399430000	H19	ARCHIPELAGO STRATEGIES GROUP INC	11/1/2022	12/31/2025	\$4,401,965.66
CT	OCD	SCOCD265023399440000	H19	ARCHIPELAGO STRATEGIES GROUP INC	11/1/2022	12/31/2025	\$2,521,763.00
CT	OCD	SCOCD265024399024EDG	H19	EDGEMERE CONSULTING CORPORATION	10/1/2023	3/31/2028	\$300,000.00
CT	OCD	SCOCD321025330000373	H19	DREAM COLLABORATIVE LLC	5/21/2025	6/30/2026	\$120,000.00
CT	OCD	SCOCD321025330000374	H19	INNES LAND STRATEGIES GROUP INC	5/22/2025	6/30/2026	\$90,000.00
CT	OCD	SCOCD321025330000375	H19	RKG ASSOCIATES INC	5/21/2025	6/30/2026	\$90,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	OCD	SCOCD420021601200000	H19	WILLIAM HUNTER	10/1/2020 9/30/2025	\$593,500.00
CT	OCD	SCOCD420026601200000	H19	WILLIAM HUNTER	10/1/2025 9/30/2027	\$189,920.00
Object H19 Total:						\$11,832,817.66
HH1 Financial Services						
CT	OCD	OCD2650DELTOU2200000	HH1	DELOITTE & TOUCHE LLP	3/8/2022 6/30/2026	\$4,284,369.00
CT	OCD	SCOCD264024582373ASF	HH1	FENTON, EWALD & ASSOCIATES PC	7/1/2023 6/30/2028	\$828,250.00
CT	OCD	SCOCD264025502373AUD	HH1	CBIZ CPAS P.C.	9/1/2024 6/30/2027	\$473,281.00
CT	OCD	SCOCD440024330000322	HH1	RSM US LLP	2/13/2024 12/31/2026	\$165,506.00
CT	OCD	SCOCD510024680460000	HH1	SPECTRUM ENTERPRISES INC	7/1/2023 6/30/2026	\$2,100,000.00
CT	OCD	SCOCD52002367085FNPT	HH1	FINEPOINT ASSOCIATES LLC	3/1/2023 9/30/2027	\$3,700,000.00
Object HH Total:						\$11,551,406.00
HH3 Media Design, Editorial and Communication						
CT	OCD	SCOCD44002256CONSULT	HH3	ELEVATE COMMUNICATIONS INC	12/1/2021 12/31/2025	\$490,250.00
Object HH Total:						\$490,250.00
U05 Information Technology (IT) Professionals						
CT	OCD	OCD6410ITACROSRVCORP	U05	ACRO SERVICE CORP	10/7/2024 6/30/2026	\$270,900.00
CT	OCD	OCD6410ITCOMPUNNELSW	U05	COMPUNNEL SOFTWARE GROUP INC	10/21/2024 6/30/2026	\$284,175.00
CT	OCD	OCD6410ITMRCONSULTCR	U05	M & R CONSULTANTS CORPORATION	10/28/2024 6/30/2026	\$374,400.00
CT	OCD	SCDOCD10002558LANSFT	U05	LANCESOFT, INC	3/10/2025 6/30/2026	\$294,300.00
CT	OCD	SCDOCD10002558MINDLA	U05	MINDLANCE INC	3/3/2025 6/30/2026	\$298,800.00
CT	OCD	SCOCD25202139972AG00	U05	AGATE SOFTWARE INC	7/1/2020 6/30/2026	\$973,351.25
CT	OCD	SCOCD252024990210000	U05	INSIGHT PUBLIC SECTOR INC	2/1/2024 6/30/2026	\$107,228.91
CT	OCD	SCOCD252025900090000	U05	ERNST & YOUNG U.S. LLP	11/22/2024 6/30/2026	\$2,000,103.00
CT	OCD	SCOCD252026400040000	U05	SIMPSON SYSTEMS LLC	7/1/2025 6/30/2026	\$199,164.55
CT	OCD	SCOCD262025900030000	U05	TEK SYSTEMS INC	7/1/2024 6/30/2026	\$557,934.40
CT	OCD	SCOCD264025582373CLI	U05	CLOVITY INC	10/28/2024 6/30/2026	\$211,612.50
CT	OCD	SCOCD26452086MRI2020	U05	MRI SOFTWARE LLC	1/1/2020 12/31/2025	\$695,651.81
CT	OCD	SCOCD265023399980000	U05	GREEN RIVER DATA ANALYSIS, LLC	1/1/2023 6/30/2026	\$1,797,960.00
CT	OCD	SCOCD390025590680000	U05	SHI INTERNATIONAL CORP	7/1/2024 6/30/2026	\$650,000.00
CT	OCD	SCOCD390025590770000	U05	SHI INTERNATIONAL CORP	4/1/2025 3/31/2026	\$78,752.17
CT	OCD	SCOCD44002159CNC2125	U05	COMMUNITY NETWORKS CORPORATION	7/1/2020 6/30/2026	\$5,076,179.07

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
				<i>Object</i>	<i>U05</i>	<i>Total: \$13,870,512.66</i>
			U11 Information Technology (IT) Contract Services			
CT	OC	CCOCD252024900050000	U11 BIDDOCS ONLINE INC.	5/1/2024	6/30/2027	\$975,001.00
CT	OC	CCOCD252025490090000	U11 BIDDOCS ONLINE INC.	9/1/2024	6/30/2026	\$146,040.00
CT	OC	OCD1000ITTPARTC21300	U11 THE PARTNERSHIP CENTER, LTD.	3/22/2021	12/31/2025	\$1,235,020.00
CT	OC	OCD2650HS2327GIACTAA	U11 GIACT SYSTEMS LLC	10/24/2022	10/23/2025	\$251,137.00
CT	OC	OCD8300DELOITTE22241	U11 DELOITTE CONSULTING LLP	10/1/2024	6/30/2026	\$5,795,375.58
CT	OC	SCOCD250021490020000	U11 AUTOCENE, INC.	10/19/2020	6/30/2026	\$217,148.04
CT	OC	SCOCD252024900060000	U11 PROJECTDOG, INC	5/1/2024	6/30/2027	\$524,999.00
CT	OC	SCOCD262025459040000	U11 ERNST & YOUNG U.S. LLP	7/23/2024	6/30/2026	\$2,258,507.00
CT	OC	SCOCD262026459002000	U11 ZAGARAN INC	7/1/2025	6/30/2026	\$241,300.00

Object U11 Total: \$11,644,527.62

Total for Department OCD \$49,389,513.94

OSC

			HH1 Financial Services			
CT	OSC	CLIFTONLARSONALLEN21	HH1 CLIFTONLARSONALLEN LLP	1/1/2021	4/30/2026	\$8,633,900.00
CT	OSC	DELOITTEOPEBGASB2021	HH1 DELOITTE & TOUCHE LLP	7/1/2021	12/31/2026	\$766,000.00
CT	OSC	DELOITTEPRF78WCOMP25	HH1 DELOITTE & TOUCHE LLP	6/28/2024	9/30/2026	\$120,000.00
CT	OSC	EIDEBAILLY0000002025	HH1 EIDE BAILLY LLP	1/15/2025	12/31/2026	\$152,974.00

Object HH Total: \$9,672,874.00

			U05 Information Technology (IT) Professionals			
CT	OSC	ACROINDRAINISEN00025	U05 ACRO SERVICE CORP	9/30/2024	9/29/2025	\$103,275.00
CT	OSC	ACROKARWASARA0000025	U05 ACRO SERVICE CORP	12/9/2024	6/30/2026	\$229,414.50
CT	OSC	ACROSIMMS0000000FY25	U05 ACRO SERVICE CORP	8/21/2024	6/30/2026	\$326,845.80
CT	OSC	AKKODISCROWLEY000025	U05 MODIS INC	10/28/2024	6/30/2026	\$350,422.35
CT	OSC	AKKODISOBRIEN000024	U05 AKKODIS, INC.	2/26/2024	6/30/2026	\$351,982.82
CT	OSC	BEACONHILLEFOBERT025	U05 BEACON HILL STAFFING GROUP LLC	8/27/2024	6/30/2026	\$306,056.10
CT	OSC	BEACONHILLGHOM000024	U05 BEACON HILL STAFFING GROUP LLC	6/24/2024	6/23/2026	\$398,082.63
CT	OSC	CLOVITYFREEDMAN00025	U05 CLOVITY INC	11/18/2024	6/30/2026	\$269,213.70
CT	OSC	COMPUNNELPADILETI025	U05 COMPUNNEL SOFTWARE GROUP INC	10/21/2024	10/20/2025	\$160,310.00
CT	OSC	COMPUTERLSANDONATO26	U05 THE COMPUTER MERCHANT LTD	9/8/2025	6/30/2026	\$137,360.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	OSC	COMPUTERMERHAMILL025	U05	THE COMPUTER MERCHANT LTD	5/27/2025 5/26/2026	\$199,785.15
CT	OSC	COMPUVISIONMUCHIRI25	U05	COMPU-VISION CONSULTING INC	8/27/2024 8/26/2025	\$70,425.00
CT	OSC	COMPUVISIONNKHANFY26	U05	COMPU-VISION CONSULTING INC	10/6/2025 4/3/2026	\$69,225.00
CT	OSC	EXPERFYJSTELLA00FY25	U05	EXPERFY INC	9/26/2024 6/30/2026	\$292,240.20
CT	OSC	EXPERFYMATOUSEK00025	U05	EXPERFY INC	10/7/2024 6/30/2026	\$438,937.20
CT	OSC	EXPERFYSCASTILLOFY25	U05	EXPERFY INC	8/27/2024 6/30/2026	\$306,035.70
CT	OSC	JUDGETECHHERMAN00025	U05	JUDGE TECHNICAL SERVICES INC	9/3/2024 6/30/2026	\$303,424.50
CT	OSC	JUDGETECHNICALRHEE25	U05	JUDGE TECHNICAL SERVICES INC	6/2/2025 6/30/2026	\$256,536.00
CT	OSC	KFORCEMISERCOLA00025	U05	KFORCE INC	1/6/2025 1/5/2026	\$5,062.50
CT	OSC	LANCESOFTONURGUL0024	U05	LANCESOFT, INC	6/20/2024 6/19/2026	\$417,012.75
CT	OSC	LANCESOFTRAMAKRISHNN	U05	LANCESOFT, INC	6/3/2024 6/2/2026	\$322,237.13
CT	OSC	LANCESOFTSHARTLEY025	U05	LANCESOFT, INC	12/2/2024 6/30/2026	\$232,317.50
CT	OSC	LANCESOFTTHIRUKUMA26	U05	LANCESOFT, INC	7/1/2025 6/30/2026	\$345,236.20
CT	OSC	MARCHONPARTNERS02023	U05	MARCHON PARTNERS LLC	10/16/2023 6/30/2026	\$391,056.90
CT	OSC	MCINNISATYAM0000FY25	U05	MCINNIS CONSULTING SERVICES	8/21/2024 6/30/2026	\$326,845.80
CT	OSC	MCINNISCHIVUKULA0024	U05	MCINNIS CONSULTING SERVICES	2/26/2024 6/30/2026	\$330,269.88
CT	OSC	MCINNISCOLEMAN000025	U05	MCINNIS CONSULTING SERVICES	7/30/2024 6/30/2026	\$534,931.34
CT	OSC	MCINNISCURRY00FY2024	U05	MCINNIS CONSULTING SERVICES	2/20/2024 6/30/2026	\$399,732.91
CT	OSC	MCINNISDHARMER000026	U05	MCINNIS CONSULTING SERVICES	9/8/2025 6/30/2026	\$142,536.00
CT	OSC	MCINNISDISWAS000FY24	U05	MCINNIS CONSULTING SERVICES	4/16/2024 6/30/2026	\$324,606.44
CT	OSC	MCINNISGODAISIO00025	U05	MCINNIS CONSULTING SERVICES	12/9/2024 12/8/2025	\$158,737.50
CT	OSC	MCINNISKATRAGADDA024	U05	MCINNIS CONSULTING SERVICES	2/26/2024 6/30/2026	\$345,609.32
CT	OSC	MCINNISKECY000FY2026	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$310,359.33
CT	OSC	MCINNISKELLEHER00025	U05	MCINNIS CONSULTING SERVICES	12/2/2024 6/30/2026	\$404,870.35
CT	OSC	MCINNISKELLEY0000026	U05	MCINNIS CONSULTING SERVICES	7/14/2025 6/30/2026	\$173,070.00
CT	OSC	MCINNISKRISTINFY2024	U05	MCINNIS CONSULTING SERVICES	12/4/2023 6/30/2026	\$872,593.46
CT	OSC	MCINNISOMALLEY000026	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$441,177.84
CT	OSC	MEDUVIGEDEN000000024	U05	MEDUVI LLC	2/21/2024 2/20/2026	\$349,967.25
CT	OSC	MEDUVIGGARCIA0000025	U05	MEDUVI LLC	11/4/2024 7/25/2025	\$82,200.00
CT	OSC	MEDUVIJNEEDLE000FY26	U05	MEDUVI LLC	9/8/2025 6/30/2026	\$137,360.00
CT	OSC	MINDLANCEATAHA000024	U05	MINDLANCE INC	11/20/2024 6/17/2026	\$248,557.50
CT	OSC	MINDLANCESALVES00026	U05	MINDLANCE INC	7/1/2025 6/30/2026	\$192,352.50

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	OSC	MINDLANESVERMA000025	U05	MINDLANCE INC	10/7/2024 10/6/2025	\$20,040.00
CT	OSC	MISICOMWALKER0000025	U05	MISICOM INC	10/15/2024 7/8/2025	\$95,400.00
CT	OSC	MODISJACINTO0000FY23	U05	AKKODIS, INC.	4/3/2023 4/2/2026	\$738,484.58
CT	OSC	MRCCLAURENDEAU000025	U05	M & R CONSULTANTS CORPORATION	2/18/2025 6/30/2026	\$61,425.00
CT	OSC	MRCCSOLUTIONSGUPTA24	U05	M & R CONSULTANTS CORPORATION	4/3/2024 6/30/2026	\$329,125.35
CT	OSC	QUEENBENJAMINGARY025	U05	QUEEN CONSULTING GROUP LLC	2/3/2025 2/2/2026	\$140,062.50
CT	OSC	QUEENCASELLA00000025	U05	QUEEN CONSULTING GROUP LLC	11/18/2024 11/17/2025	\$121,387.50
CT	OSC	QUEENVELUPULA0000025	U05	QUEEN CONSULTING GROUP LLC	8/21/2024 6/30/2026	\$326,845.80
CT	OSC	TALENTBURSTCHEKALA24	U05	TALENTBURST INC	5/20/2024 5/19/2026	\$405,564.98
CT	OSC	TALENTBURSTCJIWANI25	U05	TALENTBURST INC	2/18/2025 7/26/2025	\$60,750.00
CT	OSC	TALENTBURSTCMAIMARON	U05	TALENTBURST INC	2/24/2025 2/23/2026	\$140,062.50
CT	OSC	TALENTBURSTDEJESUS25	U05	TALENTBURST INC	3/3/2025 8/29/2025	\$56,700.00
CT	OSC	TALENTBURSTILANGOVAN	U05	TALENTBURST INC	7/22/2024 6/30/2026	\$405,116.25
CT	OSC	TALENTBURSTNALONGO25	U05	TALENTBURST INC	3/11/2025 7/7/2025	\$45,000.00
CT	OSC	TALENTBURSTNANDAFY25	U05	TALENTBURST INC	10/28/2024 10/27/2025	\$75,420.90
CT	OSC	TALENTBURSTSWEETWD25	U05	TALENTBURST INC	10/15/2024 10/14/2025	\$140,062.50
CT	OSC	TEKSYSTEMGATELY00026	U05	TEK SYSTEMS INC	7/14/2025 6/30/2026	\$162,675.00
CT	OSC	WHALLEYSUPPORTCOV026	U05	WHALLEY COMPUTER ASSOCIATES INC.	7/1/2025 12/31/2025	\$189,000.00

Object U05 Total: \$15,571,394.91

U11 Information Technology (IT) Contract Services

CT	OSC	CGIBESTERPPROJPHASE1	U11	CGI TECHNOLOGIES & SOLUTIONS INC	12/13/2023 6/30/2026	\$55,048,577.80
CT	OSC	GARTNERBESTIVV000022	U11	GARTNER, INC	7/1/2021 6/30/2026	\$11,398,400.00
CT	OSC	TYLERCTHRU0000000021	U11	TYLER TECHNOLOGIES, INC.	7/1/2021 6/30/2026	\$1,486,553.57
CT	OSC	WCAWASABISTORAGEFY26	U11	WHALLEY COMPUTER ASSOCIATES INC.	7/15/2025 7/14/2026	\$15,849.51

Object U11 Total: \$67,949,380.88

Total for Department OSC \$93,193,649.79

OSD

U05 Information Technology (IT) Professionals

CT	OSD	CTOSDITS77BEACON00AA	U05	BEACON HILL STAFFING GROUP LLC	6/9/2025 8/14/2025	\$41,496.00
CT	OSD	EPOSD024EPROCERISCP	U05	PERISCOPE HOLDINGS, INC.	6/25/2013 6/30/2028	\$29,297,192.28

Object U05 Total: \$29,338,688.28

<i>Contract ID Number</i>			<i>Vendor Name</i>		<i>Contract Duration</i>		<i>Contract Total</i>
					Total for Department OSD		\$29,338,688.28
PAR							
			H19	Management Consultants			
CT	PAR	24UNIVERSITYOFMASS01	H19	UNIVERSITY OF MASS	7/1/2023	6/30/2026	\$1,200,000.00
					Object H19	Total:	\$1,200,000.00
			HH4	Health and Safety Services			
CT	PAR	26DANIELBJACOBS00000	HH4	DANIEL B JACOBS	7/1/2025	6/30/2026	\$2,875.00
					Object HH	Total:	\$2,875.00
					Total for Department PAR		\$1,202,875.00
PER							
			H09	Attorneys/Legal Services			
CT	PER	26ICEMILLERTAXCOUNSL	H09	ICE MILLER LLP	7/1/2025	6/30/2026	\$20,000.00
					Object H09	Total:	\$20,000.00
			U05	Information Technology (IT) Professionals			
CT	PER	26CGIPROSPERTECHSUPP	U05	CGI TECHNOLOGIES & SOLUTIONS INC	7/1/2025	6/30/2026	\$250,000.00
CT	PER	26INTRASYSTPROSPTEST	U05	INTRASYSTEMS INC	7/1/2025	6/30/2026	\$11,880.00
CT	PER	26SMARTRONIXSECURITY	U05	SMARTRONIX, LLC	7/1/2025	6/30/2026	\$20,000.00
					Object U05	Total:	\$281,880.00
					Total for Department PER		\$301,880.00
PLY							
			H23	Program Coordinators			
CT	PLY	AUDREYMORRISSEYXFY26	H23	AUDREY MORRISSEY	7/1/2025	9/30/2025	\$200.00
CT	PLY	CHRISHAMILTONXXFY26	H23	CHRISTOPHER MICHAEL HAMILTON	7/1/2025	6/30/2026	\$10,000.00
CT	PLY	HELIOLIMAXXXCARAFY26	H23	HELIO C LIMA	7/1/2025	6/30/2026	\$10,000.00
CT	PLY	JCANDERSONCONSULTX26	H23	JC ANDERSON	9/1/2025	9/30/2026	\$1,000.00
CT	PLY	JOSEPHBREAULTINVESTX	H23	JOSEPH BREAULT	12/1/2024	9/30/2026	\$30,000.00
					Object H23	Total:	\$51,200.00
					Total for Department PLY		\$51,200.00
POL							
			HH1	Financial Services			
CT	POL	POPOL412026FITZGERAL	HH1	JOHN F FITZGERALD	7/1/2025	6/30/2026	\$28,700.00

Contract ID Number			Vendor Name		Contract Duration		Contract Total
					Object	HH	Total: \$28,700.00
			HH4	Health and Safety Services			
CT	POL	POPOL312026GARDNERGR	HH4	THE GARDNER GROUP INV	7/1/2025	3/31/2026	\$124,999.92
CT	POL	POPOL353026ATCGROUPS	HH4	ATC GROUP SERVICES LLC	7/1/2025	6/30/2026	\$55,525.00
CT	POL	POPOL370026CHANDLRTT	HH4	JOHN MADONNA	7/1/2025	3/31/2026	\$1,575.00
CT	POL	POPOL370026INNOVARTT	HH4	INNOVATIVE CLAIMS STRATEGIES, LLC	7/1/2025	2/28/2026	\$1,000.00
CT	POL	POPOL370026INNOVATIV	HH4	INNOVATIVE CLAIMS STRATEGIES, LLC	7/1/2025	2/28/2026	\$24,000.00
CT	POL	POPOL370026VASILERUS	HH4	RUSSELL G VASILE	7/1/2025	3/31/2026	\$11,000.00
					Object	HH	Total: \$218,099.92
			NN1	Engineering, Research and Scientific Services			
CT	POL	POPOL350126STVINCORP	NN1	STV INCORPORATED	7/1/2025	6/30/2026	\$39,244.00
CT	POL	POPOL353026B2QPL2555	NN1	BANKS II QUAN ASSOCIATES	7/1/2025	6/30/2026	\$9,030.00
CT	POL	POPOL353026HABPL2550	NN1	HABEEB & ASSOCIATES INC	7/1/2025	6/30/2026	\$198,800.00
					Object	NN1	Total: \$247,074.00
			U11	Information Technology (IT) Contract Services			
CT	POL	2025INDUSU11POL20572	U11	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	3/21/2025	6/30/2026	\$35,448.11
CT	POL	2026BSASIU11POL20184	U11	BAY STATE ALARM SECURITY INC	7/10/2025	5/31/2026	\$8,717.68
CT	POL	2026CNVRGU07POL20342	U11	CONVERGEONE, INC	7/1/2025	9/30/2025	\$4,860.00
CT	POL	2026MOTRLU11POL20270	U11	MOTOROLA SOLUTIONS, INC	9/2/2025	6/30/2026	\$2,800.00
CT	POL	2026NETNEU11POL20197	U11	FUTURE TECHNOLOGIES GROUP LLC	7/22/2025	6/30/2026	\$884.99
CT	POL	2026NEWCMU12POL20186	U11	NEWCOM WIRELESS SERVICES LLC	7/1/2025	9/30/2025	\$36,750.00
CT	POL	2026SHICOU11CLAB0191	U11	SHI INTERNATIONAL CORP	7/1/2025	6/30/2026	\$5,040.00
CT	POL	2026SHICOU11CLAB0247	U11	SHI INTERNATIONAL CORP	7/1/2025	6/30/2026	\$8,379.00
					Object	U11	Total: \$102,879.78
			Total for Department POL				\$596,753.70
PST							
			H09	Attorneys/Legal Services			
CT	PST	FY26_ANDERSONKRIEGER	H09	ANDERSON & KREIGER LLP	7/1/2025	9/30/2025	\$16,350.00
					Object	H09	Total: \$16,350.00
			H19	Management Consultants			
CT	PST	FY26_MORGANBROWN&JOY	H19	MORGAN BROWN AND JOY LLP	7/14/2025	6/30/2026	\$8,000.00

Contract ID Number			Vendor Name		Contract Duration		Contract Total
					Object	H19	Total: \$8,000.00
			U11	Information Technology (IT) Contract Services			
GAE	PST	FY26_EDGE	U11	EDGE TECH CONSULTING	7/28/2025	7/28/2025	\$4,000.00
CT	PST	FY26_EDGE	U11	EDGE TECH CONSULTING	9/1/2025	6/30/2026	\$4,000.00
CT	PST	FY26_MRW_	U11	MRW CONNECTED INC.	7/1/2025	6/30/2026	\$6,000.00
CT	PST	FY26_MRW	U11	MRW CONNECTED INC.	7/1/2025	6/30/2026	\$6,000.00
CT	PST	FY26_XFACT_	U11	XFACT INC	7/1/2025	6/30/2026	\$24,375.00
					Object	U11	Total: \$44,375.00
			Total for Department PST				\$68,725.00
QCC							
			N12	Testing Firms			
CT	QCC	09112500000000000363	N12	EFI GLOBAL, INC.	7/1/2025	6/30/2026	\$6,812.50
					Object	N12	Total: \$6,812.50
			NN1	Engineering, Research and Scientific Services			
CT	QCC	09022500000000000277	NN1	THOMAS CARMICHAEL	7/1/2025	6/30/2026	\$75,000.00
CT	QCC	09112500000000000359	NN1	NAULT ARCHITECTS INC	7/1/2025	6/30/2026	\$19,077.00
CT	QCC	09232500000000000452	NN1	PFEUFER RICHARDSON PC ARCHITEC	7/1/2025	6/30/2026	\$1,380.00
					Object	NN1	Total: \$95,457.00
			Total for Department QCC				\$102,269.50
REG							
			HH4	Health and Safety Services			
GAE	REG	2026REGHH4BOSTN	HH4	BOSTON METRO NEUROPSYCHOLOGY	8/25/2025	8/25/2025	\$4,999.00
					Object	HH	Total: \$4,999.00
			U05	Information Technology (IT) Professionals			
CT	REG	2026REGU05MRCC000001	U05	M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$223,200.00
					Object	U05	Total: \$223,200.00
			Total for Department REG				\$228,199.00
RGT							
			H19	Management Consultants			
CT	RGT	HH110024141MAY01ACLL	H19	AURIBUS CONSULTING LLC	5/21/2024	6/30/2026	\$204,900.00
CT	RGT	HH160024182JULY1CAPF	H19	CAPFINANCIAL PARTNERS LLC	1/1/2024	6/30/2028	\$325,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
				<i>Object</i>	<i>H19</i>	<i>Total: \$529,900.00</i>
			H22	Planners		
CT	RGT	HH110024178JULY1EDGE	H22	EDGEWATER FINANCIAL SERVICES LLC	7/1/2022	6/30/2030 \$72,500.00
CT	RGT	HH160024269SEPT1BOUT	H22	BOUTWELL FAY LLP	10/15/2023	6/30/2028 \$75,000.00
				<i>Object</i>	<i>H22</i>	<i>Total: \$147,500.00</i>
			H23	Program Coordinators		
CT	RGT	ISARGT70660036UMA25A	H23	UNIVERSITY OF MASS	9/22/2024	9/21/2025 \$195,000.00
CT	RGT	ISARGT70669600ICI25A	H23	UNIVERSITY OF MASS	9/1/2024	8/31/2025 \$813,859.00
CT	RGT	SCFGEARUP4PEROCHI19A	H23	JANE M PEROCCHI	1/25/2019	9/25/2025 \$35,000.00
				<i>Object</i>	<i>H23</i>	<i>Total: \$1,043,859.00</i>
			HH1	Financial Services		
CT	RGT	HH110026195JULY00ICF	HH1	ICF INCORPORATED	7/1/2025	6/30/2026 \$300,000.00
CT	RGT	HH130024183JULY1ECSE	HH1	EDUCATIONAL COMPUTER SYSTEMS INC.	7/3/2023	6/30/2026 \$900,000.00
CT	RGT	SCFGEARUP4ASA000019A	HH1	MASS HIGHER ED ASSISTANCE CORP	1/25/2019	9/25/2025 \$2,583,000.00
				<i>Object</i>	<i>HH</i>	<i>Total: \$3,783,000.00</i>
			HH3	Media Design, Editorial and Communication		
CT	RGT	HH100025346DECE01C+C	HH3	COLEHOUR & COHEN INC	7/1/2025	8/31/2025 \$847,508.75
CT	RGT	SCFGEARUP4SV0000020B	HH3	SIGNAL VINE, INC	7/1/2020	9/30/2025 \$42,800.00
CT	RGT	SCFGEARUP4SV0000020C	HH3	MODERN CAMPUS USA INC	7/1/2024	9/30/2026 \$21,400.00
				<i>Object</i>	<i>HH</i>	<i>Total: \$911,708.75</i>
			U05	Information Technology (IT) Professionals		
CT	RGT	UU110026183JULY1MCDS	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026 \$53,721.00
CT	RGT	UU110026183JULY1MCKF	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026 \$12,235.00
CT	RGT	UU110026183JULY1MCKM	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026 \$4,900.00
CT	RGT	UU110026183JULY1MCMT	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026 \$26,670.00
CT	RGT	UU130026183JULY1MCNS	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026 \$48,374.48
CT	RGT	UU130026183JULY1MCPP	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026 \$114,400.00
CT	RGT	UU140026183JULY1ACRO	U05	ACRO SERVICE CORP	7/1/2025	6/30/2026 \$89,550.00
				<i>Object</i>	<i>U05</i>	<i>Total: \$349,850.48</i>
			Total for Department RGT			\$6,765,818.23

SAO

Contract ID Number			Vendor Name		Contract Duration		Contract Total	
CT	SAO	FY26HEALTHRESOURCES0	HH4	Health and Safety Services				
			HH4	ALLONE HEALTH RESOURCES INC	7/1/2025	7/31/2025	\$7,140.12	
					Object	HH	Total:	\$7,140.12
CT	SAO	FY26TALENTBURST00000	U05	Information Technology (IT) Professionals				
			U05	TALENTBURST INC	7/1/2025	6/30/2026	\$100,000.00	
CT	SAO	FY26TALENTBURSTDAU00	U05	TALENTBURST INC	7/1/2025	6/30/2026	\$50,000.00	
					Object	U05	Total:	\$150,000.00
Total for Department SAO							\$157,140.12	
SCA								
CT	SCA	2025SCAHH2GILBANEBCO	HH2	Engineering, Research and Scientific Services				
			HH2	GILBANE BUILDING COMPANY	8/24/2024	8/5/2025	\$221,821.00	
					Object	HH	Total:	\$221,821.00
Total for Department SCA							\$221,821.00	
SDA								
GAE	SDA	2026DAIGLELAWGROUP01	HH2	Engineering, Research and Scientific Services				
			HH2	DAIGLE LAW GROUP LLC	9/4/2025	9/4/2025	\$20,000.00	
					Object	HH	Total:	\$20,000.00
CT	SDA	2026FRANCYWADE000001	HH3	Media Design, Editorial and Communication				
			HH3	FRANCES WADE	7/1/2025	6/30/2026	\$17,500.00	
					Object	HH	Total:	\$17,500.00
GAE	SDA	26ROSSYECAROLL070725	U05	Information Technology (IT) Professionals				
			U05	ROSSYE O. CARROLL JR.	7/7/2025	7/7/2025	\$9,999.00	
					Object	U05	Total:	\$9,999.00
Total for Department SDA							\$47,499.00	
SDC								
CT	SDC	25ACCOUNTABLE0000000	H21	Personnel Placement Consultants (Recruiters)				
			H21	ACCOUNTABLE HEALTHCARE STAFFING, INC	9/4/2024	9/3/2025	\$2,000.01	
					Object	H21	Total:	\$2,000.01
CT	SDC	26DIANAMOLLOY0000000	H22	Planners				
			H22	DIANA M MOLLOY	7/1/2025	6/30/2026	\$10,000.00	
					Object	H22	Total:	\$10,000.00

Contract ID Number			Vendor Name		Contract Duration		Contract Total	
			H23	Program Coordinators				
CT	SDC	22ADVOCATES000000000	H23	ADVOCATES FOR HUMAN POTENTIAL INC	9/30/2021	9/29/2026	\$466,033.07	
CT	SDC	26HOMEBUILDERS000000	H23	HOME BUILDERS INSTITUTE	7/1/2025	6/30/2026	\$3,000.00	
							Object H23	Total: \$469,033.07
			HH4	Health and Safety Services				
CT	SDC	26SOUTHCOAST00000000	HH4	SOUTHCOAST PHYSICIANS GROUP INC	7/1/2025	6/30/2026	\$5,000.00	
							Object HH	Total: \$5,000.00
			NN1	Engineering, Research and Scientific Services				
CT	SDC	26EDWARDROWSEGRANT00	NN1	EDWARD ROWSE ARCHITECTS INC	7/1/2025	6/30/2026	\$23,500.00	
							Object NN1	Total: \$23,500.00
			U05	Information Technology (IT) Professionals				
CT	SDC	26CAROUSEL0709250060	U05	CAROUSEL INDUSTRIES OF NO AMER	7/1/2025	6/30/2026	\$38,949.87	
CT	SDC	26CAROUSEL0818250020	U05	CAROUSEL INDUSTRIES OF NO AMER	7/1/2025	6/30/2026	\$4,128.00	
							Object U05	Total: \$43,077.87
			U11	Information Technology (IT) Contract Services				
CT	SDC	26CAROUSEL0611250012	U11	CAROUSEL INDUSTRIES OF NO AMER	7/1/2025	6/30/2026	\$36,084.20	
							Object U11	Total: \$36,084.20
			Total for Department SDC					\$588,695.15
SDE								
			H09	Attorneys/Legal Services				
CT	SDE	FY26LOUISCOSTCONDH09	H09	LOUISON COSTELLO CONDON & PFAFF LLP	7/1/2025	6/30/2026	\$205,000.00	
							Object H09	Total: \$205,000.00
			HH1	Financial Services				
CT	SDE	FY26CARLOSEPEREZ9HH1	HH1	CARLOS E. PEREZ	7/1/2025	6/30/2026	\$980.00	
CT	SDE	FY26CLIFTONLARSONHH1	HH1	CLIFTONLARSONALLEN LLP	7/1/2025	6/30/2026	\$9,000.00	
							Object HH	Total: \$9,980.00
			HH4	Health and Safety Services				
CT	SDE	FY26AVERTESTLLC19HH4	HH4	AVERTEST LLC	7/1/2025	6/30/2026	\$180,000.00	
CT	SDE	FY26COMPREHNSVEAPHH4	HH4	COMPREHENSIVE EAP, INC.	7/1/2025	6/30/2026	\$13,071.36	
CT	SDE	FY26DONALDSECKLERHH4	HH4	DONALD A SECKLER	7/1/2025	6/30/2026	\$12,839.00	
CT	SDE	FY26QUADRANTHEALTHH4	HH4	QUADRANT HEALTH STRATEGIES INC	7/1/2025	6/30/2026	\$35,000.00	

Contract ID Number			Vendor Name		Contract Duration		Contract Total
					Object	HH	Total: \$240,910.36
			Total for Department SDE				\$455,890.36
SDF							
			H09	Attorneys/Legal Services			
CT	SDF	26CROSSMANLEONARD000	H09	LEONARD G CROSSMAN	7/1/2025	6/30/2026	\$18,400.00
					Object	H09	Total: \$18,400.00
			HH2	Engineering, Research and Scientific Services			
CT	SDF	26KELLEYRESCOSSUPYR2	HH2	PAMELA MARIE KELLEY	7/1/2025	9/30/2025	\$7,500.00
					Object	HH	Total: \$7,500.00
			HH4	Health and Safety Services			
CT	SDF	26ANCORAPSYCHOLOGICA	HH4	ANCORA PSYCHOLOGICAL LLC	7/1/2025	6/30/2026	\$1,650.00
CT	SDF	26OCONNELLCOREY00000	HH4	COREY O'CONNELL	7/1/2025	6/30/2026	\$1,200.00
					Object	HH	Total: \$2,850.00
			Total for Department SDF				\$28,750.00
SDH							
			H09	Attorneys/Legal Services			
CT	SDH	FY2026EGANFLANAGAMAP	H09	EGAN FLANAGAN & COHEN	7/1/2025	6/30/2026	\$400,000.00
					Object	H09	Total: \$400,000.00
			HH4	Health and Safety Services			
CT	SDH	CTSDH10001028354TD00	HH4	MASS FIRE TECHNOLOGY INC	10/27/2020	10/26/2025	\$32,943.95
CT	SDH	CTSDH10001032946TD00	HH4	FIRE EQUIPMENT INC	2/9/2024	12/31/2025	\$10,360.00
					Object	HH	Total: \$43,303.95
			NN1	Engineering, Research and Scientific Services			
GAE	SDH	GAESDH10001032782MP0	NN1	SEAMAN ENGINEERING	8/15/2025	8/15/2025	\$1,780.00
					Object	NN1	Total: \$1,780.00
			Total for Department SDH				\$445,083.95
SDM							
			H09	Attorneys/Legal Services			
CT	SDM	26LOUISONCOSTELLOTOK	H09	LOUISON COSTELLO CONDON & PFAFF LLP	7/1/2025	6/30/2026	\$16,000.00
CT	SDM	26MORGANBROWNJOY00TO	H09	MORGAN BROWN AND JOY LLP	7/1/2025	6/30/2026	\$5,475.00
CT	SDM	26VALERIODOMIHILLADU	H09	VALERIO DOMINELLO & HILLMAN LLC	7/1/2025	6/30/2026	\$22,995.00

Contract ID Number			Vendor Name		Contract Duration		Contract Total
					Object	H09	Total: \$44,470.00
			HH2	Engineering, Research and Scientific Services			
CT	SDM	26BRANDEISUNIV000ADU	HH2	BRANDEIS UNIVERSITY	7/1/2025	6/30/2026	\$11,543.61
					Object	HH	Total: \$11,543.61
			HH3	Media Design, Editorial and Communication			
CT	SDM	26LEONEMARKETING0TOK	HH3	LEONE MARKETING SOLUTIONS INC	7/1/2025	6/30/2026	\$612.00
					Object	HH	Total: \$612.00
			HH4	Health and Safety Services			
CT	SDM	26ALTONBASKERVILLTOK	HH4	ALTON BASKERVILLE	7/1/2025	6/30/2026	\$6,200.00
					Object	HH	Total: \$6,200.00
			U05	Information Technology (IT) Professionals			
CT	SDM	26MICHAELLYZUN0000TO	U05	MICHAEL LYZUN	7/1/2025	6/30/2026	\$11,400.00
					Object	U05	Total: \$11,400.00
			Total for Department SDM				\$74,225.61
SDN							
			H09	Attorneys/Legal Services			
CT	SDN	26GERARDHORGAN000000	H09	GERARD J HORGAN	7/1/2025	6/30/2026	\$1,080.00
CT	SDN	26HADASLAWGROUP00000	H09	HADAS LAW GROUP, LLC	7/1/2025	6/30/2026	\$150.00
CT	SDN	26KEVINRMULLEN000000	H09	KEVIN R MULLEN	7/1/2025	6/30/2026	\$570.00
					Object	H09	Total: \$1,800.00
			H19	Management Consultants			
CT	SDN	26CHRISTOPHERANDER00	H19	CHRISTOPHER J ANDER	7/1/2025	6/30/2026	\$320.00
CT	SDN	26DENNISMALONEY00000	H19	DENNIS J MALONEY	7/1/2025	6/30/2026	\$2,490.00
CT	SDN	26JENNIFERFAY0000000	H19	JENNIFER FAY	7/1/2025	6/30/2026	\$9,525.00
CT	SDN	26MICHAELHARRIS00000	H19	MICHAEL J HARRIS	7/1/2025	12/31/2025	\$15,000.00
CT	SDN	26SSWILLIAMCOLEMAN00	H19	WILLIAM COLEMAN	7/1/2025	6/30/2026	\$3,000.00
					Object	H19	Total: \$30,335.00
			H23	Program Coordinators			
CT	SDN	26FYTOLIVER4RSAT0001	H23	TINA M OLIVERI	7/1/2025	10/31/2025	\$7,345.00
					Object	H23	Total: \$7,345.00
			HH3	Media Design, Editorial and Communication			

Contract ID Number			Vendor Name		Contract Duration		Contract Total
CT	SDN	26NEWSMAKERMARKETING	HH3	NEWSMAKER MARKETING LLC	7/1/2025	6/30/2026	\$15,000.00
					Object	HH	Total: \$15,000.00
			HH4	Health and Safety Services			
CT	SDN	26COMPREHENSIVEEAP00	HH4	COMPREHENSIVE EAP, INC.	7/1/2025	6/30/2026	\$1,642.20
CT	SDN	26GERARDJDONNELLAN00	HH4	GERARD J DONNELLAN	7/1/2025	6/30/2026	\$12,470.00
					Object	HH	Total: \$14,112.20
					Total for Department SDN		\$68,592.20
SDP							
			HH4	Health and Safety Services			
CT	SDP	24ARCPPOINTLABS000000	HH4	ARBOR WELLNESS LLC	9/1/2024	6/30/2026	\$41,298.02
CT	SDP	24OHIOCCUHEALTH00000	HH4	OCCUHEALTH INC	7/1/2023	6/30/2026	\$45,580.02
					Object	HH	Total: \$86,878.04
			U11	Information Technology (IT) Contract Services			
CT	SDP	16TRITECHCONTRACT000	U11	TRITECH SOFTWARE SYSTEMS	7/1/2015	6/30/2026	\$223,181.20
					Object	U11	Total: \$223,181.20
					Total for Department SDP		\$310,059.24
SDS							
			H09	Attorneys/Legal Services			
CT	SDS	26JPOSTLSTCL21114512	H09	JOHN POSTL PC	7/1/2025	6/30/2026	\$20,000.00
CT	SDS	26MORGASTCN160114769	H09	MORGAN BROWN AND JOY LLP	7/1/2025	6/30/2026	\$50,000.00
					Object	H09	Total: \$70,000.00
			H19	Management Consultants			
CT	SDS	26TRIITS77H220114744	H19	COMPUTER AND ENGINEERING SERVICES INC	7/1/2025	6/30/2026	\$98,000.00
					Object	H19	Total: \$98,000.00
			HH1	Financial Services			
GAE	SDS	26AMYFAIGAEH55114686	HH1	AMY FAIRBANKS	8/27/2025	8/27/2025	\$2,000.00
					Object	HH	Total: \$2,000.00
			HH3	Media Design, Editorial and Communication			
CT	SDS	25BAYSTASTCX10113775	HH3	MITCHELL STARK ENTERPRISES	1/1/2025	12/31/2025	\$48,204.00
					Object	HH	Total: \$48,204.00
			N05	Construction Management			

<i>Contract ID Number</i>	<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
GAE SDS 26WESTONGAEH56114519	N05 WESTON & SAMPSON ENGINEERS INC	7/3/2025	7/3/2025	\$9,999.99

Object N05 Total: \$9,999.99

Total for Department SDS \$228,203.99

SDW

H09 Attorneys/Legal Services

CT SDW 0612250000000002416	H09 MIRICK OCONNELL DEMALLIE & LOUGEE LLP	7/1/2025	6/30/2026	\$25,000.00
CT SDW 0612250000000002417	H09 SEDER AND CHANDLER	7/1/2025	6/30/2026	\$25,000.00
CT SDW 0612250000000002418	H09 RAMSEY LAW OFFICES, P.C.	7/1/2025	6/30/2026	\$25,000.00

Object H09 Total: \$75,000.00

HH3 Media Design, Editorial and Communication

CT SDW 0624250000000002555	HH3 PAGANO MEDIA INC	7/1/2025	6/30/2026	\$3,000.00
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Object HH Total: \$3,000.00

HH4 Health and Safety Services

CT SDW 0611250000000002383	HH4 COMPREHENSIVE EAP, INC.	7/1/2025	6/30/2026	\$13,002.00
CT SDW 0624250000000002552	HH4 REBECCA ZWICKER	7/1/2025	6/30/2026	\$5,400.00
CT SDW 0626250000000002588	HH4 JOSEPH PAUL KOSEWICZ	7/1/2025	6/30/2026	\$1,000.00

Object HH Total: \$19,402.00

NN1 Engineering, Research and Scientific Services

CT SDW 0721250000000000079	NN1 STV INCORPORATED	7/1/2025	6/30/2026	\$22,163.82
CT SDW 0804250000000000163	NN1 STV INCORPORATED	7/1/2025	1/31/2026	\$13,539.28
CT SDW 09162500000000000379	NN1 CIVITECTS PC	9/1/2025	6/30/2026	\$39,500.00
CT SDW 09302500000000000507	NN1 STV INCORPORATED	9/1/2025	6/30/2026	\$101,832.00

Object NN1 Total: \$177,035.10

Total for Department SDW \$274,437.10

SEC

H09 Attorneys/Legal Services

CT SEC SCSEC320026204000076	H09 PAUL A LAZOUR	7/1/2025	6/30/2026	\$100,000.00
CT SEC SCSEC320026204000125	H09 MICHAEL J SULLIVAN	7/1/2025	6/30/2026	\$75,000.00
CT SEC SCSEC320026249000125	H09 MICHAEL JOHN SULLIVAN	7/1/2025	6/30/2026	\$75,000.00
CT SEC SCSEC980026217000189	H09 SILVIO PETRAGLIA	7/1/2025	6/30/2026	\$9,450.00
CT SEC SCSEC980026217TWALSH	H09 MERITUS, LLC	7/1/2025	6/30/2026	\$28,000.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
				<i>Object</i>	<i>H09</i>	<i>Total: \$287,450.00</i>
			H19 Management Consultants			
CT	SEC	SCSEC210026191BSULLI	H19 BARRY SULLIVAN	7/1/2025	6/30/2026	\$2,000.00
CT	SEC	SCSEC210026191PLSHEA	H19 PHILIP L SHEA	7/1/2025	6/30/2026	\$22,000.00
CT	SEC	SCSEC210026230000230	H19 WILLIAM F. CAHILL, JR.	7/1/2025	6/30/2026	\$2,000.00
CT	SEC	SCSEC410026199BUSING	H19 JOHN A BUSINGER	7/1/2025	9/30/2025	\$12,000.00
CT	SEC	SCSEC410026217BUSING	H19 JOHN A BUSINGER	7/1/2025	6/30/2026	\$12,000.00
CT	SEC	SCSEC980026217000188	H19 MICHAEL F. LARKIN	7/1/2025	6/30/2026	\$11,115.00
				<i>Object</i>	<i>H19</i>	<i>Total: \$61,115.00</i>
			HH1 Financial Services			
CT	SEC	SCSEC980026217000193	HH1 ARTHUR RICH	7/1/2025	6/30/2026	\$10,320.00
				<i>Object</i>	<i>HH</i>	<i>Total: \$10,320.00</i>
			HH3 Media Design, Editorial and Communication			
CT	SEC	SCSEC210026225FTSSPR	HH3 FIRST TEAM SOLUTIONS, LLC	7/1/2025	6/30/2026	\$836.25
CT	SEC	SCSEC350026225FTSBOS	HH3 FIRST TEAM SOLUTIONS, LLC	7/1/2025	6/30/2026	\$5,599.75
				<i>Object</i>	<i>HH</i>	<i>Total: \$6,436.00</i>
			U05 Information Technology (IT) Professionals			
CT	SEC	SCSEC040426183AVMAZZ	U05 AVID TECHNICAL RESOURCES	7/1/2025	6/30/2026	\$152,006.40
CT	SEC	SCSEC040426183AVTORM	U05 AVID TECHNICAL RESOURCES	7/1/2025	6/30/2026	\$298,521.60
CT	SEC	SCSEC040426183MISIRO	U05 MISICOM INC	7/1/2025	6/30/2026	\$173,596.80
CT	SEC	SCSEC040426183MOTSHA	U05 MOTION RECRUITMENT PARTNERS LLC	7/1/2025	6/30/2026	\$247,020.80
CT	SEC	SCSEC040426183MRROLL	U05 M & R CONSULTANTS CORPORATION	7/1/2025	6/30/2026	\$165,484.80
CT	SEC	SCSEC040426183TBBOUD	U05 TALENTBURST INC	7/1/2025	6/30/2026	\$130,000.00
CT	SEC	SCSEC040426183TBNOON	U05 TALENTBURST INC	7/1/2025	6/30/2026	\$397,196.80
CT	SEC	SCSEC040426183TBODUR	U05 TALENTBURST INC	7/1/2025	6/30/2026	\$166,088.00
CT	SEC	SCSEC040426183TBSULL	U05 TALENTBURST INC	7/1/2025	6/30/2026	\$109,400.00
CT	SEC	SCSEC040426183TEKCAR	U05 TEK SYSTEMS INC	7/1/2025	6/30/2026	\$152,110.40
CT	SEC	SCSEC040426183TEKCHO	U05 TEK SYSTEMS INC	7/1/2025	6/30/2026	\$240,977.15
CT	SEC	SCSEC040426183TEKSEK	U05 TEK SYSTEMS INC	7/1/2025	6/30/2026	\$255,674.01
CT	SEC	SCSEC040426183TEKSTE	U05 TEK SYSTEMS INC	7/1/2025	6/30/2026	\$310,433.76
CT	SEC	SCSEC040426237TBRIVE	U05 TALENTBURST INC	7/1/2025	6/30/2026	\$215,280.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	SEC	SCSEC070026183MISBOU	U05	MISICOM INC	7/1/2025 6/30/2026	\$225,118.40
CT	SEC	SCSEC070026183MOTAFS	U05	MOTION RECRUITMENT PARTNERS LLC	7/1/2025 6/30/2026	\$163,092.80
CT	SEC	SCSEC070026183MRFORB	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$267,800.00
CT	SEC	SCSEC070026183OPMEDI	U05	OVERTURE PARTNERS LLC	7/1/2025 6/30/2026	\$255,528.00
CT	SEC	SCSEC070026183TBMALA	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$209,000.00
CT	SEC	SCSEC070026183TBRIDL	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$291,200.00
CT	SEC	SCSEC070026183TBSUNK	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$214,905.60
CT	SEC	SCSEC070026183TEKASP	U05	TEK SYSTEMS INC	7/1/2025 6/30/2026	\$99,000.00
CT	SEC	SCSEC070026183TEKBAL	U05	TEK SYSTEMS INC	7/1/2025 6/30/2026	\$227,844.24
CT	SEC	SCSEC070026239PERSRI	U05	PERATON STATE & LOCAL	7/1/2025 6/30/2026	\$216,300.00
CT	SEC	SCSEC330026188AVMCPH	U05	AVID TECHNICAL RESOURCES	7/1/2025 6/30/2026	\$249,537.60
CT	SEC	SCSEC330026188AVNAKK	U05	AVID TECHNICAL RESOURCES	7/1/2025 6/30/2026	\$196,081.60
CT	SEC	SCSEC330026188MISTHO	U05	MISICOM INC	7/1/2025 6/30/2026	\$307,985.60
CT	SEC	SCSEC330026188MOTYAO	U05	MOTION RECRUITMENT PARTNERS LLC	7/1/2025 6/30/2026	\$259,962.56
CT	SEC	SCSEC330026188MRANTO	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$217,464.00
CT	SEC	SCSEC330026188MRDESO	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$246,376.00
CT	SEC	SCSEC330026188MRGUPT	U05	M & R CONSULTANTS CORPORATION	7/1/2025 6/30/2026	\$231,492.00
CT	SEC	SCSEC330026188TBJANV	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$249,600.00
CT	SEC	SCSEC330026188TBKAMP	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$270,000.00
CT	SEC	SCSEC330026188TBMAIB	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$208,540.80
CT	SEC	SCSEC330026188TBMALI	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$160,000.00
CT	SEC	SCSEC330026188TBMORE	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$273,000.00
CT	SEC	SCSEC330026188TBMORG	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$249,600.00
CT	SEC	SCSEC330026188TBSIMO	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$249,600.00
CT	SEC	SCSEC330026204TEKFAR	U05	TEK SYSTEMS INC	7/1/2025 6/30/2026	\$143,145.60
CT	SEC	SCSEC330026252TBNAGA	U05	TALENTBURST INC	7/1/2025 6/30/2026	\$201,600.00
CT	SEC	SCSEC660126217HARVEY	U05	KEVIN R. HARVEY	7/1/2025 6/30/2026	\$27,000.00
CT	SEC	SCSEC660126217ROSENB	U05	DAVID G ROSENBLUM	7/1/2025 6/30/2026	\$15,000.00
CT	SEC	SCSEC930026202000027	U05	VERONIQUE ROBERTS	7/1/2025 6/30/2026	\$3,000.00

Object U05 Total: \$8,942,565.32

Total for Department SEC \$9,307,886.32

Contract ID Number			Vendor Name		Contract Duration		Contract Total
SJC							
			H15	Honoraria For Visiting Speakers/Lecturers			
CT	SJC	20260701252200177301	H15	SEAN OSBORNE	7/1/2025	6/30/2026	\$300.00
					Object H15 Total: \$300.00		
			H23	Program Coordinators			
CT	SJC	20260708252219189901	H23	GERALD W HOWLAND	7/1/2025	6/30/2026	\$8,360.00
					Object H23 Total: \$8,360.00		
			U05	Information Technology (IT) Professionals			
CT	SJC	20260722252221203303	U05	ACRO SERVICE CORP	7/1/2025	6/30/2026	\$10,175.00
CT	SJC	20260903252221246901	U05	SUFFOLK UNIVERSITY	7/1/2025	6/30/2026	\$132,408.10
					Object U05 Total: \$142,583.10		
Total for Department SJC							\$151,243.10
SUF							
			U11	Information Technology (IT) Contract Services			
CT	SUF	260MYSOLUTIONSYONGPM	U11	ONYEN YONG	7/1/2025	6/30/2026	\$24,000.00
					Object U11 Total: \$24,000.00		
Total for Department SUF							\$24,000.00
TRB							
			H09	Attorneys/Legal Services			
CT	TRB	MTRS24TAXCOUNSEL0000	H09	ICE MILLER LLP	11/2/2023	10/19/2026	\$30,000.00
					Object H09 Total: \$30,000.00		
			HH2	Engineering, Research and Scientific Services			
CT	TRB	MTRS22DEATHMATCH0000	HH2	LONGEVITY HOLDINGS, INC.	5/17/2022	5/8/2028	\$451,405.00
					Object HH Total: \$451,405.00		
			U05	Information Technology (IT) Professionals			
CT	TRB	060925ROSEINTERNTEMP	U05	ROSE INTERNATIONAL INC	6/16/2025	12/31/2025	\$77,520.00
CT	TRB	092325TRILLIUMTEMP00	U05	COMPUTER AND ENGINEERING SERVICES INC	10/6/2025	3/31/2026	\$74,520.00
					Object U05 Total: \$152,040.00		
			U11	Information Technology (IT) Contract Services			
CT	TRB	020525MTRSNWNFAXPROJ	U11	NWN CORPORATION	2/7/2025	12/31/2025	\$1,288.10
CT	TRB	022425INTRASYSTEM002	U11	INTRASYSTEMS INC	3/1/2025	12/31/2025	\$85,790.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	TRB	022425INTRASYSTEMS01	U11	INTRASYSTEMS INC	3/1/2025 12/31/2025	\$78,375.00
CT	TRB	070125MTRSNWNTEAMS00	U11	NWN CORPORATION	7/1/2025 12/31/2026	\$29,552.00
CT	TRB	072225MTRSINTRSWIN11	U11	INTRASYSTEMS INC	7/22/2025 11/3/2025	\$24,000.00
CT	TRB	MTRSWEBHOSTINGCONT00	U11	CMS ADVERTISING GROUP, LLC	11/15/2022 11/9/2029	\$47,763.50
CT	TRB	VITECHV3LOCITY00000A	U11	VITECH SYSTEMS SUB LLC	9/1/2023 8/31/2028	\$6.00

Object U11 Total: \$266,774.60

Total for Department TRB \$900,219.60

TRC

			H09	Attorneys/Legal Services			
CT	TRC	20260030081825387SP1	H09	SHENDELL & POLLOCK PL	8/5/2025	11/30/2025	\$20,000.00
						Object H09	Total: \$20,000.00
			H13	Exam Developers			
CT	TRC	20230030091222EMPIOS	H13	INDUSTRIAL ORGANIZATI SOLU INC	7/1/2023	9/23/2027	\$759,020.00
						Object H13	Total: \$759,020.00
			H19	Management Consultants			
CT	TRC	20220030102221NGLLDT	H19	EMILY JAY GOULD	11/1/2021	10/31/2025	\$1,726,351.44
CT	TRC	20220601CTREXCELENCE	H19	UNIVERSITY OF MASS	2/1/2022	1/31/2026	\$2,505,735.11
CT	TRC	20250030OCMP1202A378	H19	GUIDEHOUSE HOLDING CORP	12/2/2024	7/31/2025	\$974,302.78
CT	TRC	20250324051925ASNRTH	H19	ALIGNED SOLUTIONS LLC	5/19/2025	9/30/2025	\$69,615.00
CT	TRC	2025TCIT010225ITDBSC	H19	BSC COMPANIES INC	1/8/2025	8/31/2025	\$498,661.71
CT	TRC	2025TCIT070124ITDGUD	H19	GUIDEHOUSE HOLDING CORP	8/1/2024	12/15/2026	\$1,532,550.50
CT	TRC	2025TCITITBONDAAPSLA	H19	SLALOM, INC.	7/1/2024	12/31/2025	\$1,356,045.30
CT	TRC	2025TCITITBONDAAPSL	H19	SLALOM, INC.	7/15/2024	12/31/2025	\$3,348,854.70
CT	TRC	20260613090425CDGEAR	H19	UNIVERSITY OF MASS	7/1/2025	6/30/2026	\$116,680.00
						Object H19	Total: \$12,128,796.54
			H22	Planners			
CT	TRC	20220311UMMSPRFM2026	H22	UNIVERSITY OF MASS	7/1/2021	6/30/2026	\$1,559,856.44
						Object H22	Total: \$1,559,856.44
			HH1	Financial Services			
CT	TRC	20240030092723PCICOM	HH1	COMPASS IT COMPLIANCE LLC	9/6/2023	6/30/2026	\$62,500.00
						Object HH	Total: \$62,500.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
			HH2 Engineering, Research and Scientific Services			
CT	TRC	20220324120121ELDNCS	HH2 NATIONAL CENTER FOR STATE CTS	12/1/2021	8/31/2025	\$56,728.03
CT	TRC	20250324040125NCSCAL	HH2 NATIONAL CENTER FOR STATE CTS	4/18/2025	8/31/2025	\$92,071.00
CT	TRC	20267100073025211001	HH2 ONE CAN HELP INC	7/1/2025	6/30/2026	\$50,000.00
				Object HH	Total:	\$198,799.03
			HH3 Media Design, Editorial and Communication			
CT	TRC	20250324030125VAW25A	HH3 UNIVERSITY OF MASS	1/1/2025	12/31/2025	\$25,000.00
				Object HH	Total:	\$25,000.00
			HH4 Health and Safety Services			
CT	TRC	20260601NORSUFFOLKMH	HH4 NORTH SUFFOLK COMMUNITY SERVICES INC	7/1/2025	6/30/2026	\$225,918.00
				Object HH	Total:	\$225,918.00
			NN1 Engineering, Research and Scientific Services			
CT	TRC	20250228REG001NN1DCA	NN1 DIETZ & COMPANY ARCHITECTS INC	7/1/2024	6/30/2026	\$196,846.42
CT	TRC	20250228REG004AFP116	NN1 EDWARD ROWSE ARCHITECTS INC	7/1/2024	6/30/2026	\$70,000.00
CT	TRC	2025TCIT050725ITDVAV	NN1 VAV INTERNATIONAL INC	5/8/2025	6/30/2026	\$48,154.00
CT	TRC	20260000TRC2186FT100	NN1 CSS ARCHITECTS INC	7/1/2025	6/30/2026	\$7,500.00
CT	TRC	20260000TRC2460FT100	NN1 IMEG CONSULTANTS CORP.	7/1/2025	6/30/2026	\$31,763.20
CT	TRC	2026TCIT070225ITDVAA	NN1 VAV INTERNATIONAL INC	7/1/2025	6/30/2027	\$140,700.00
				Object NN1	Total:	\$494,963.62
			U05 Information Technology (IT) Professionals			
CT	TRC	2023TCIT041223ITDIGE	U05 INSIGHT GLOBAL LLC	4/25/2023	6/30/2026	\$704,700.00
CT	TRC	2023TCIT070122ITDACR	U05 ACRO SERVICE CORP	7/1/2022	6/30/2026	\$404,871.35
CT	TRC	2023TCIT071122ITDTCM	U05 THE COMPUTER MERCHANT LTD	7/1/2022	6/30/2026	\$1,009,125.00
CT	TRC	2023TCIT112822ITDIG3	U05 INSIGHT GLOBAL LLC	12/12/2022	6/30/2026	\$744,240.00
CT	TRC	20249100061424VERSAT	U05 VERSATERM PUBLIC SAFETY US INC	3/25/2024	3/24/2026	\$833,340.18
CT	TRC	2024TCIT010524ITDIGJ	U05 INSIGHT GLOBAL LLC	1/16/2024	6/30/2026	\$274,500.00
CT	TRC	2024TCIT031224ITDIGQ	U05 INSIGHT GLOBAL LLC	4/1/2024	6/30/2026	\$192,290.00
CT	TRC	2024TCIT041824ITDIGU	U05 INSIGHT GLOBAL LLC	5/13/2024	6/30/2026	\$317,688.00
CT	TRC	2024TCIT061124ITDACC	U05 ACRO SERVICE CORP	6/17/2024	6/30/2026	\$508,200.00
CT	TRC	2024TCIT061124ITDACE	U05 ACRO SERVICE CORP	6/17/2024	6/30/2026	\$150,009.90
CT	TRC	2024TCIT101923ITDIGG	U05 INSIGHT GLOBAL LLC	10/30/2023	12/31/2025	\$171,600.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	TRC	2024TCIT122023ITDIGM	U05	INSIGHT GLOBAL LLC	1/1/2024 6/30/2026	\$351,450.00
CT	TRC	2024TCIT122623ITDACM	U05	ACRO SERVICE CORP	1/4/2024 6/30/2026	\$162,715.96
CT	TRC	20250200072624208902	U05	SIRSI CORPORATION	7/1/2024 6/30/2026	\$139,311.00
CT	TRC	20259100102124ACRSVS	U05	ACRO SERVICE CORP	7/1/2024 11/28/2025	\$195,540.00
CT	TRC	20259210011725017001	U05	VERITY CONSULTING CO INC	1/1/2025 6/30/2026	\$144,580.00
CT	TRC	2025TCIT011025ITDACN	U05	ACRO SERVICE CORP	2/3/2025 6/30/2026	\$289,575.00
CT	TRC	2025TCIT031425ITDIGX	U05	INSIGHT GLOBAL LLC	3/24/2025 6/30/2026	\$282,922.50
CT	TRC	2025TCIT042325ITDISB	U05	INSIGHT GLOBAL LLC	5/5/2025 7/31/2025	\$65,625.00
CT	TRC	2025TCIT042325ITDISD	U05	INSIGHT GLOBAL LLC	5/5/2025 7/31/2025	\$11,305.00
CT	TRC	2025TCIT051225ITDACJ	U05	ACRO SERVICE CORP	5/12/2025 6/30/2026	\$280,490.00
CT	TRC	2025TCIT051225ITDISC	U05	INSIGHT GLOBAL LLC	5/14/2025 6/30/2026	\$60,620.00
CT	TRC	2025TCIT060425ITDISE	U05	INSIGHT GLOBAL LLC	6/4/2025 6/30/2026	\$50,540.00
CT	TRC	2025TCIT070124ITDIG8	U05	INSIGHT GLOBAL LLC	7/1/2024 6/30/2026	\$491,400.00
CT	TRC	2025TCIT070124ITDIGC	U05	INSIGHT GLOBAL LLC	7/1/2024 6/30/2026	\$465,975.00
CT	TRC	2025TCIT070124ITDIGS	U05	INSIGHT GLOBAL LLC	7/1/2024 6/30/2026	\$467,812.50
CT	TRC	2025TCIT080524ITDACF	U05	ACRO SERVICE CORP	8/14/2024 6/30/2026	\$370,370.00
CT	TRC	2025TCIT092524ITDACA	U05	ACRO SERVICE CORP	10/1/2024 6/30/2026	\$126,307.46
CT	TRC	2025TCITITBONDAPIGY	U05	INSIGHT GLOBAL LLC	4/22/2025 6/30/2026	\$240,515.00
CT	TRC	20269100070125INSGHT	U05	INSIGHT GLOBAL LLC	7/1/2025 6/30/2026	\$241,800.00
CT	TRC	2026TCIT061725ITDMMK	U05	MCINNIS CONSULTING SERVICES	7/1/2025 6/30/2026	\$295,755.98

Object U05 Total: \$10,045,174.83

			U11	Information Technology (IT) Contract Services		
CT	TRC	2023TCITITBONDCVPBE1	U11	BEACON TELECOM, INC.	12/19/2022 6/30/2026	\$76,965.00
CT	TRC	20249100042224SLALOM	U11	SLALOM, INC.	4/2/2024 9/30/2025	\$6,873,570.20
CT	TRC	2024TCIT103023ITDOR4	U11	ORACLE AMERICA, INC	11/15/2023 6/30/2026	\$127,982.12
CT	TRC	2024TCIT113023ITDSMB	U11	SMARTRONIX, LLC	1/1/2024 6/30/2026	\$170,000.00
CT	TRC	20259210011725017001	U11	VERITY CONSULTING CO INC	1/1/2025 6/30/2026	\$667,560.00
CT	TRC	2025OCMPHRCOMPSFTWRE	U11	SALARY.COM LLC	7/1/2024 6/30/2027	\$24,000.00
CT	TRC	2025TCIT011425ITDCBT	U11	CBTS LLC	1/8/2025 6/30/2026	\$29,250.00
CT	TRC	2025TCIT110824ITDGAV	U11	GARTNER, INC	11/8/2024 6/30/2026	\$1,464,159.00
CT	TRC	2025TCIT120324ITDBES	U11	BEACON TELECOM, INC.	1/1/2025 6/30/2026	\$9,750.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	TRC	2025TCITITBONDAAPRSI	U11	RELATIONAL SEMANTICS INC	12/1/2024 12/31/2025	\$178,260.00
CT	TRC	2026TCIT072525ITDOR5	U11	ORACLE AMERICA, INC	7/1/2025 6/30/2026	\$57,675.11
CT	TRC	2026TCIT082125ITDDEE	U11	DELL MARKETING LP	8/21/2025 6/30/2026	\$1,680.00

Object U11 Total: \$9,680,851.43

Total for Department TRC \$35,200,879.89

TRE

			H09 Attorneys/Legal Services			
CT	TRE	FY2021MORGANLEWISADM	H09	MORGAN, LEWIS & BOCKIUS, LLP	3/10/2021 3/10/2026	\$53,076.38
CT	TRE	FY2023MORGANLEWISSRB	H09	MORGAN, LEWIS & BOCKIUS, LLP	7/1/2022 3/10/2026	\$233,857.84
CT	TRE	FY2024ICEMILLERSRB00	H09	ICE MILLER LLP	5/16/2021 5/15/2026	\$100,000.01
CT	TRE	FY2025MORGANLEWISADM	H09	MORGAN, LEWIS & BOCKIUS, LLP	4/15/2024 4/14/2029	\$221,850.73
CT	TRE	FY26MSSLEGALPLTMSRB1	H09	PRINCE, LOBEL & TYE LLP	7/1/2025 6/30/2026	\$2,000.00
CT	TRE	MINTZLEVINLEGALADM00	H09	MINTZ, LEVIN, COHN, FERRIS, GLOVSKY	7/1/2023 4/14/2029	\$513,534.65
CT	TRE	MINTZLEVINLEGALMCWT1	H09	MINTZ, LEVIN, COHN, FERRIS, GLOVSKY	6/1/2025 5/31/2028	\$45,000.00

Object H09 Total: \$1,169,319.61

			HH1 Financial Services			
CT	TRE	FY2017AONHEWITTINADM	HH1	AON HEWITT INVESTMENT CONSULTING, INC	11/15/2016 11/14/2025	\$770,417.00
CT	TRE	FY2018GLOBALTRUSTDEF	HH1	GLOBAL TRUST COMPANY	7/1/2017 3/29/2027	\$575,804.14
CT	TRE	FY2022UCPCUSTKELMAR0	HH1	KELMAR ASSOCIATES LLC	1/1/2022 12/31/2025	\$1,275,000.00
CT	TRE	FY2023KELMARAUDITUCP	HH1	KELMAR ASSOCIATES LLC	1/1/2023 12/31/2026	\$4,500,000.00
CT	TRE	FY2023UCPAUDITASUS00	HH1	AUDIT SERVICES US LLC	1/1/2023 12/31/2026	\$1,000,000.00
CT	TRE	FY2023UCPAUDITDAS000	HH1	DISCOVERY AUDIT SERVICES, LLC	1/1/2023 12/31/2026	\$3,000,000.00
CT	TRE	FY2023UCPAUDITEECS00	HH1	EECS LLC	1/1/2023 12/31/2026	\$2,500,000.00
CT	TRE	FY2023UCPAUDITIAG000	HH1	KAD MANAGEMENT CORP.	1/1/2023 12/31/2026	\$250,000.00
CT	TRE	FY2023UCPAUDITKROLL0	HH1	KROLL GOVERNMENT SOLUTIONS, LLC	1/1/2023 12/31/2026	\$5,000,000.00
CT	TRE	FY2023UCPAUDITSAS000	HH1	SPECIALTY AUDIT SERVICES	1/1/2023 12/31/2026	\$3,000,000.00
CT	TRE	FY2023UCPAUDITTSG000	HH1	TREASURY SERVICES GROUP LLC	1/1/2023 12/31/2026	\$2,000,000.00
CT	TRE	FY2024NPPGFIDUADMIN0	HH1	NPPG FIDUCIARY SERVICES, LLC	7/1/2023 1/30/2026	\$325,710.50
CT	TRE	FY2026SEMICIRCLEAAPI	HH1	SEMICIRCLE SOLUTIONS LLC	7/1/2025 6/30/2026	\$924.00
CT	TRE	FY21BLXARBREBATEMCWT	HH1	BLX GROUP LLC	7/1/2020 8/31/2025	\$107,475.00
CT	TRE	FY23CLIFTONLLENADM01	HH1	CLIFTONLARSONALLEN LLP	4/7/2023 12/31/2027	\$218,691.65

Contract ID Number			Vendor Name		Contract Duration		Contract Total
					Object	HH	Total: \$24,524,022.29
			HH3	Media Design, Editorial and Communication			
CT	TRE	FY2023PINKRGREENUCP0	HH3	PINKERGREEN DESIGN LLC	3/1/2023	2/28/2027	\$461,475.00
CT	TRE	FY2025JOELLERIFLEAAP	HH3	JOELLE RIFFLE	7/1/2024	6/30/2026	\$3,600.00
CT	TRE	FY2026CAUSEMEDIA0000	HH3	CAUSEMEDIA INC	7/1/2025	2/27/2026	\$12,162.50
CT	TRE	FY2026ELECTIONSRB000	HH3	ELECTION-AMERICA, INC	9/9/2025	9/30/2030	\$48,000.00
CT	TRE	FY2026FUSEIDEASADVRT	HH3	FUSEIDEAS LLC	7/1/2025	12/28/2025	\$176,200.00
					Object	HH	Total: \$701,437.50
			U05	Information Technology (IT) Professionals			
CT	TRE	FY20101401SAGITECSOL	U05	SAGITECH SOLUTIONS, LLC	2/12/2010	6/30/2026	\$64,349,747.90
CT	TRE	FY2016KELMARSOFTWUCP	U05	KELMAR ASSOCIATES LLC	11/9/2015	1/13/2026	\$9,840,285.70
CT	TRE	FY2026LANCESOFTINC01	U05	LANCESOFT, INC	7/1/2025	6/30/2026	\$160,312.50
CT	TRE	FY2026MCINNISSSASRB0	U05	MCINNIS CONSULTING SERVICES	7/1/2025	6/30/2026	\$213,900.00
					Object	U05	Total: \$74,564,246.10
			U11	Information Technology (IT) Contract Services			
CT	TRE	FY2019UNISYSTREASURY	U11	UNISYS CORPORATION	6/4/2018	6/4/2028	\$6,787,834.00
CT	TRE	FY2025EXPERISLLCVETS	U11	EXPERIS US LLC	9/9/2024	12/31/2025	\$301,361.76
CT	TRE	FY2025STRATCOMMAUDIT	U11	STRATEGIC COMMUNICATIONS LLC	7/1/2024	9/15/2026	\$46,167.79
CT	TRE	FY2026CARAHITS60TRE0	U11	CARAHSOFT TECHNOLOGY CORPORATION	7/1/2025	6/30/2026	\$13,439.61
CT	TRE	FY2026CARAHSOFTAUDIT	U11	CARAHSOFT TECHNOLOGY CORPORATION	7/1/2025	6/30/2026	\$45,482.63
					Object	U11	Total: \$7,194,285.79
			Total for Department TRE				\$108,153,311.29
UMS							
			HH2	Engineering, Research and Scientific Services			
CT	UMS	B0017830040000000000	HH2	SIMPSON GUMPERTZ & HEGER INC	7/14/2025	8/31/2027	\$378,500.00
CT	UMS	D0014912970000000000	HH2	MILLER DYER SPEARS INC	10/1/2023	6/30/2026	\$957,795.00
CT	UMS	D0017734200000000000	HH2	CHA CONSULTING INC	6/1/2025	6/30/2026	\$151,200.00
					Object	HH	Total: \$1,487,495.00
			NN1	Engineering, Research and Scientific Services			
CT	UMS	L0014836120000000000	NN1	RIST FROST SHUMWAY ENGINEERING	6/15/2022	6/30/2026	\$69,338.75
CT	UMS	WA0168843500000000000	NN1	RMF ENGINEERING, INC.	8/14/2024	6/30/2026	\$270,744.00

<i>Contract ID Number</i>			<i>Vendor Name</i>	<i>Contract Duration</i>		<i>Contract Total</i>
CT	UMS	WA017194540000000000	NN1 CANNON BOSTON INC	7/1/2024	6/30/2026	\$207,058.00
CT	UMS	WA017555160000000000	NN1 MILLER DYER SPEARS INC	7/1/2024	6/30/2026	\$178,500.00
CT	UMS	WA017933190000000000	NN1 CANNON BOSTON INC	7/1/2025	6/30/2026	\$320,430.00

Object NN1 Total: \$1,046,070.75

Total for Department UMS \$2,533,565.75

VET

			H09 Attorneys/Legal Services			
CT	VET	26MORGANBROWNaNDDJOY0	H09 MORGAN BROWN AND JOY LLP	7/1/2025	6/30/2026	\$25,000.00
						Object H09 Total: \$25,000.00

			H23 Program Coordinators			
CT	VET	25SMRGRANTSEVENSTEP0	H23 MOTION RECRUITMENT PARTNERS LLC	7/1/2024	12/31/2025	\$342,918.10
CT	VET	26MOTIONRECSEVENSTEP	H23 MOTION RECRUITMENT PARTNERS LLC	7/1/2025	12/31/2025	\$316,000.00
						Object H23 Total: \$658,918.10

			HH1 Financial Services			
CT	VET	ISAVETUMS1410011025A	HH1 UNIVERSITY OF MASS	7/1/2024	6/30/2026	\$1,017,378.00
						Object HH Total: \$1,017,378.00

			U11 Information Technology (IT) Contract Services			
CT	VET	25CABEMTECHNOLOGIES0	U11 CABEM TECHNOLOGIES LLC	7/1/2024	6/30/2028	\$120,078.00
CT	VET	26INSIGHTPUBLIC00000	U11 INSIGHT PUBLIC SECTOR INC	9/10/2025	6/30/2026	\$14,626.56
CT	VET	EOVS24EMRWELLSKYIMPO	U11 WELLSKY CORPORATION	7/1/2023	3/3/2027	\$4,540,954.00
						Object U11 Total: \$4,675,658.56

Total for Department VET \$6,376,954.66

VWA

			H19 Management Consultants			
CT	VWA	2025PAMELAFRIEDMAN00	H19 PAMELA S FRIEDMAN ROSS	12/30/2024	12/31/2025	\$40,000.00
CT	VWA	2025STEPHANIEDECANDI	H19 STEPHANIE MARIE DECANDIA	1/6/2025	12/31/2025	\$39,000.00
CT	VWA	2026MINTONHRCONSULT0	H19 MINTON HR CONSULTING LLC	7/1/2025	6/30/2026	\$66,225.00
CT	VWA	2026MORGANBROWNJOY00	H19 MORGAN BROWN AND JOY LLP	7/1/2025	6/30/2026	\$20,000.00
CT	VWA	2026NCJASSOCIATION00	H19 NATL CRIMINAL JUSTICE ASSOC	7/9/2025	9/30/2025	\$22,750.00
						Object H19 Total: \$187,975.00

Total for Department VWA \$187,975.00

Contract ID Number			Vendor Name		Contract Duration		Contract Total
WEL							
			H19	Management Consultants			
CT	WEL	ISAWEL44052000UMS25A	H19	UNIVERSITY OF MASS	7/1/2024	6/30/2028	\$32,000,000.00
					Object H19	Total:	\$32,000,000.00
			HH3	Media Design, Editorial and Communication			
CT	WEL	ISAWEL3064UMSCHAN24A	HH3	UNIVERSITY OF MASS	10/1/2023	9/30/2025	\$55,698.00
CT	WEL	ISAWEL3064UMSCHAN25A	HH3	UNIVERSITY OF MASS	10/1/2024	9/30/2026	\$279,766.17
					Object HH	Total:	\$335,464.17
			U11	Information Technology (IT) Contract Services			
CT	WEL	FY266000COMCASTINT60	U11	COMCAST CABLE COMMUNICATION MGMT LLC	7/1/2025	6/30/2026	\$55,000.00
CT	WEL	FY266000WINDSTREAM72	U11	WINDSTREAM HOLDINGS II LLC	7/1/2025	6/30/2026	\$120,000.00
					Object U11	Total:	\$175,000.00
			Total for Department WEL				\$32,510,464.17
WES							
			H09	Attorneys/Legal Services			
CT	WES	FY2026SULLIVANHAYES0	H09	SULLIVAN, HAYES & QUINN, LLC	7/1/2025	6/30/2026	\$5,000.00
					Object H09	Total:	\$5,000.00
			Total for Department WES				\$5,000.00
WSC							
			NN1	Engineering, Research and Scientific Services			
CT	WSC	09032400000000000424	NN1	PFEUFER RICHARDSON PC ARCHITEC	6/12/2024	12/31/2025	\$207,013.63
					Object NN1	Total:	\$207,013.63
			Total for Department WSC				\$207,013.63
			Grand Total:				\$7,094,081,958.27