Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Report March 2021

Justification of Waivers Legend

- A The cost to the State of a competitive solicitation process would outweight the benefits of such process.
- B Supplier is mandated by federal law/grant (i.e., Medicaid), state statute, or public act.
- C Services provided are to prevent disruption in treatment outcomes and continuity of care for vulnerable populations or emergency services.
- D Evidence based, proprietary, special clinical/medicare services, or unique/specialized skills.
- E Services and location by consent decrees, lawsuit disposition, litigation or stipulated agreement.
- F Specific supplier location is funded by State bond funds or resources in real estate or physical plant to provide a level of service.
- G Hospitals and Universities under agreement provide research and training programs for emergency treatment services.
- H Zoning, citing & site licensing prohibit other suppliers due to funding or time.

Agency		REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description**	Requisition Amount	Justification Codes
	Type	Date	Date	Date					
CMEM1 - Chief Medical Examiner's Offc	PSA	3/1/2021			DEAN F UPHOFF MD		Assistant Medical Examiner	\$22,150.00	A
DPHM1 - Dept. of Public Health	PSA	3/1/2021	3/1/2021	4/30/2021	MCDOWELL COMMUNICATIONS GROUP LLC	DPH2021-0111PSA	**Covid-19 Communications Assistance	\$35,000.00	A,C,D
ECDM1 - Econ. & Community Development	PSA	3/3/2021			GEI CONSULTANTS INC		Inspection Services	\$20,000.00	A
DPSM1 - Dept of Emrg Svc & Public Prot	PSA	3/4/2021	4/1/2021	3/31/2022	LAW ENFORCEMENT EDUCATION SERVICES	21DPS13216PSA01	Law Enforcement Training	\$18,000.00	A
DPHM1 - Dept. of Public Health	PSA	3/5/2021	3/8/2021	9/8/2021	AGNES NABASIRYE	DPH2021-0116PSA	**Covid-19 Response	\$65,000.00	A,C
DPHM1 - Dept. of Public Health	PSA	3/5/2021	4/1/2021	9/30/2021	CDC FOUNDATION	DPH2021-0106PSA	**CDC Covid-19 Response Corps	\$508,292.00	C,D
DPHM1 - Dept. of Public Health	PSA	3/5/2021	3/8/2021	9/8/2021	JEFFREY SLOAD	DPH2021-0117PSA	**Covid-19 Response	\$65,000.00	A,C,D
DPHM1 - Dept. of Public Health	PSA	3/5/2021	3/8/2021	9/8/2021	LIOR TRESTMAN	DPH2021-0119PSA	**Covid-19 Response	\$65,000.00	A,C
DPHM1 - Dept. of Public Health	PSA	3/5/2021	3/8/2021	9/8/2021	MILLICENT CRIPE	DPH2021-0120PSA	**Covid-19 Response	\$65,000.00	A,C
DOHM1 - Department of Housing	POS	3/9/2021			BRIDGEPORT NEIGHBORHOOD TRUST INC		**Covid-19 Housing Instability	\$50,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			BRIDGEPORT NEIGHBORHOOD TRUST INC		**Covid-19 Housing Instability	\$1,250,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			CAPITAL FOR CHANGE INC		**Covid-19 Housing Instability	\$50,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			CAPITAL FOR CHANGE INC		**Covid-19 Housing Instability	\$1,250,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			COMMUNITY RENEWAL TEAM INC		**Covid-19 Housing Instability	\$50,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			HOUSING DEVELOPMENT FUND INC		**Covid-19 Housing Instability	\$1,250,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			MUTUAL HOUSING ASSOCIATION OF SOUTH		**Covid-19 Housing Instability	\$50,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			MUTUAL HOUSING ASSOCIATION OF SOUTH		**Covid-19 Housing Instability	\$1,250,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			NEIGHBORHOOD HOUSING SERVICES OF		**Covid-19 Housing Instability	\$50,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			NEIGHBORHOOD HOUSING SERVICES OF		**Covid-19 Housing Instability	\$50,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			NEIGHBORHOOD HOUSING SERVICES OF		**Covid-19 Housing Instability	\$50,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			NEIGHBORHOOD HOUSING SERVICES OF		**Covid-19 Housing Instability	\$1,250,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			NEIGHBORHOOD HOUSING SERVICES OF		**Covid-19 Housing Instability	\$1,250,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			THE WORKPLACE INC		**Covid-19 Housing Instability	\$50,000.00	С
DOHM1 - Department of Housing	POS	3/9/2021			URBAN LEAGUE OF GREATER HARTFORD INC		**Covid-19 Housing Instability	\$50,000.00	С
DCFM1 - Dept. of Children and Families	PSA	3/9/2021			CHAPIN HALL CENTER FOR CHILDREN		Kinship Navigator Program	\$1,209,850.00	A,D
DPHM1 - Dept. of Public Health	PSA	3/9/2021	5/1/2021	3/31/2023	PARTNERS IN SOCIAL RESEARCH LLC	DPH2021-0094PSA	Program Evaluation	\$110,000.00	D
DDSM1 - Department of Development Serv	POS	3/11/2021			BEST BUDDIES INTERNATIONAL INC		Best Buddies	\$782,000.00	D
DDSM1 - Department of Development Serv	POS	3/11/2021			CONNECTICUT SPECIAL OLYMPICS INC		Special Olympics	\$1,200,000.00	D
SDRM1 - Aging and Disability Services	POS	3/15/2021			EASTER SEAL REHABILITATION CENTER OF		Adaptive Driver Training	\$24,000.00	A,C,D
SDRM1 - Aging and Disability Services	POS	3/15/2021			THE NEXT STREET LLC		Adaptive Driver Training	\$24,000.00	A,C,D
DEPM1 - Dept of Energy & Environ Prot.	PSA	3/15/2021			NORTHEAST ENERGY EFFICIENCY		Energy Conservation Compliance	\$84,000.00	A,D
DPHM1 - Dept. of Public Health	PSA	3/15/2021	3/22/2021	9/22/2021	JACQUELINE XU	DPH2021-0118PSA	**Covid-19 Response	\$65,000.00	A,C
DPSM1 - Dept of Emrg Svc & Public Prot	PSA	3/15/2021			NICHOLS FORENSIC SCIENCE CONSULTING		Firearms Case Consultation	\$24,750.00	A
DOHM1 - Department of Housing	POS	3/16/2021			AMERINAT		**Covid-19 Housing Instability	\$1,250,000.00	C
DOHM1 - Department of Housing	POS	3/16/2021			MUTUAL HOUSING ASSOCIATION OF GREATER		**Covid-19 Housing Instability	\$50,000.00	С
DOHM1 - Department of Housing	POS	3/16/2021			THE WORKPLACE INC		**Covid-19 Housing Instability	\$350,000.00	C
DOHM1 - Department of Housing	POS	3/16/2021			UNITED WAY OF SOUTHEASTERN CT		**Covid-19 Housing Instability	\$50,000.00	A,C

Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Report March 2021

Justification of Waivers Legend

- A The cost to the State of a competitive solicitation process would outweight the benefits of such process.
- B Supplier is mandated by federal law/grant (i.e., Medicaid), state statute, or public act.
- C Services provided are to prevent disruption in treatment outcomes and continuity of care for vulnerable populations or emergency services.
- D Evidence based, proprietary, special clinical/medicare services, or unique/specialized skills.
- E Services and location by consent decrees, lawsuit disposition, litigation or stipulated agreement.
- F Specific supplier location is funded by State bond funds or resources in real estate or physical plant to provide a level of service.
- G Hospitals and Universities under agreement provide research and training programs for emergency treatment services.
- H Zoning, citing & site licensing prohibit other suppliers due to funding or time.

Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description**	Requisition Amount	Justification Codes
DOHM1 - Department of Housing	POS	3/16/2021			URBAN LEAGUE OF SOUTHERN CONNECTICUT INC		**Covid-19 Housing Instability	\$50,000.00	С
DPHM1 - Dept. of Public Health	POS	3/16/2021	1/1/2021	12/31/2021	UNITED WAY OF CONNECTICUT INC	DPH2021-0124POS	**Covid-19 Vaccine Scheduling	\$7,301,917.00	D
DOHM1 - Department of Housing	POS	3/17/2021			URBAN LEAGUE OF SOUTHERN CONNECTICUT INC		**Covid-19 Housing Instability	\$1,250,000.00	С
DPHM1 - Dept. of Public Health	PSA	3/17/2021	4/1/2021	12/31/2021	BRIDGEPORT ECONOMIC DEVELOPMENT	DPH2021-0129PSA	**Covid-19 Nutrition Education	\$50,000.00	А
DPHM1 - Dept. of Public Health	PSA	3/17/2021	4/1/2021	12/31/2021	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH2021-0125PSA	**Covid-19 Nutrition Education	\$70,000.00	A,D
DPHM1 - Dept. of Public Health	PSA	3/17/2021	7/1/2021	9/30/2021	CONNECTICUT COALITION AGAINST DOMESTIC	DPH2022-0001PSA	Intimate Partner Violence Prevention	\$38,322.00	A,D
DPHM1 - Dept. of Public Health	PSA	3/17/2021	4/1/2021	12/31/2021	CONNECTICUT FOOD BANK INC	DPH2021-0126PSA	**Covid-19 Nutrition Education	\$70,000.00	A,D
DOCM1 - Dept. of Correction	POS	3/18/2021	3/1/2021	9/30/2021	CAPITAL WORKFORCE PARTNERS	21DOC107364POS01	Adult Re-Entry and Strategic Planning	\$43,163.00	A,D
DMVM1 - Dept. of Motor Vehicles	PSA	3/18/2021	4/1/2021	9/30/2021	M BLOOM CONSULTING LLC	21DMV4629PSA01	Change Management	\$24,960.00	С
DPHM1 - Dept. of Public Health	PSA	3/18/2021	3/8/2021	6/30/2021	BROWN UNIVERSITY	DPH2021-0110PSA01	**Nursing Home Infection Control	\$40,000.00	C,D
DPHM1 - Dept. of Public Health	PSA	3/18/2021			PARTNERS IN HEALTH A NONPROFIT		**Covid-19 Vaccine Access	\$125,000.00	C,D
DPHM1 - Dept. of Public Health	PSA	3/22/2021	3/22/2021	9/22/2021	POOJA R DOSHI	DPH2021-0121PSA	**Covid-19 Transmission Prevention	\$65,000.00	A,C
SDEM1 - State Dept of Education	PSA	3/22/2021			CONNECTICUT CENTER FOR ADVANCED		Career Preparation	\$120,050.00	D
SDRM1 - Aging and Disability Services	POS	3/24/2021			NAMI OF CONNECTICUT INC		Medicare RX Services	\$43,089.00	A,D
DOHM1 - Department of Housing	POS	3/25/2021			CONNECTICUT LEGAL SERVICES INC		**Covid-19 Legal Services	\$1,000,000.00	С
DEPM1 - Dept of Energy & Environ Prot.	PSA	3/29/2021			JAMES CORREIRA		WAP Quality Control	\$150,000.00	C,D
MHAM1 - Mental Health & Addiction Serv	PSA	3/29/2021			MCCALL FOUNDATION INC		State Opioid Response	\$46,840.00	С
SDRM1 - Aging and Disability Services	POS	3/30/2021			CENTER FOR MEDICARE ADVOCACY INC		Medicare Legal Assistance	\$1,756,305.00	B,C,D
OTTM1 - Office of the State Treasurer	PSA	3/30/2021			T&M USA LLC		Investigative Services	\$50,000.00	A,D
SDRM1 - Aging and Disability Services	PSA	3/30/2021			INSIGHTFUL COUNSELING LLC		Eligibility Determination Services	\$34,440.00	A,D
SDRM1 - Aging and Disability Services	PSA	3/30/2021			MIRYAM WELBOURNE PSYD LLC		Eligibility Determination Services	\$59,520.00	A,D

^{*} Some Contract IDs, Contract Start Date, and End Date are blank until the requisition is converted to a contract.

^{**}Health and human service agencies are utilizing increased sole-source waivers due to the immediate need to provide services for vulnerable populations due to the Covid-19 emergency.