## Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Report September 2022

## Justification of Waivers Legend

- A The cost to the State of a competitive solicitation process would outweight the benefits of such process.
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Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description**, ***	Requisition Amount	Justification Codes
DPHM1 - Dept. of Public Health	POS	9/2/2022	3/1/2022	2/29/2024	CENTRAL CONNECTICUT HEALTH DISTRICT	2022-0141POS01	Preventive Health Services, FP1	395,908.47	D
DPHM1 - Dept. of Public Health	POS	9/7/2022	8/1/2022	5/31/2023	NORTHEAST DISTRICT DEPT OF HEALTH	DPH2023-0056POS	**EPI COVID 19 Health Disparities	290,000.00	D
DPHM1 - Dept. of Public Health	POS	9/7/2022	8/1/2022	5/31/2023	UNCAS HEALTH DISTRICT	DPH2023-0055POS01	**EPI COVID 19	290,000.00	D
DPHM1 - Dept. of Public Health	POS	9/9/2022			CITY OF STAMFORD	2022-0134POS01	Preventive Health Services, FP1	715,447.94	D
DPHM1 - Dept. of Public Health	POS	9/9/2022	3/1/2022	2/29/2024	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT		**Covid 19 Outreach Activities	290,000.00	D
DPHM1 - Dept. of Public Health	POS	9/9/2022	3/1/2022	2/29/2024	TOWN OF WINDSOR	2022-0135POS01	Preventive Health Services, FP1	107,212.98	D
DOHM1 - Department of Housing	POS	9/12/2022			CHRISTIAN COMMUNITY ACTION INC		Shelter and Housing Program	100,000.00	B,C,D
DOHM1 - Department of Housing	POS	9/12/2022			NATIONAL CENTER FOR HOUSING AND CHILD		Head Start to Housing Pilot	150,000.00	C,D
DPHM1 - Dept. of Public Health	POS	9/15/2022	3/1/2022	2/29/2024	TOWN OF WALLINGFORD	DPH2023-0069POS01	Preventive Health Services, FP1	177,960.01	D
DOHM1 - Department of Housing	POS	9/16/2022			MERCY HOUSING & SHELTER CORPORATION		Case Management Housing Vouchers	400,000.00	C,D
DOHM1 - Department of Housing	POS	9/16/2022			UNITED WAY OF CONNECTICUT INC		ARPA Funds for CT 2-1-1	500,000.00	C,D
DOHM1 - Department of Housing	POS	9/21/2022			THE HOUSING COLLECTIVE INC		ARPA Funds for Drop-In Centers for Homeless Service System	2,525,000.00	C,D
OECM1 - Office of Early Childhood	POS	9/21/2022			TOWN OF WALLINGFORD		Point-of -Service	1,265,019.18	D,F
DPHM1 - Dept. of Public Health	POS	9/22/2022	10/1/2022	6/30/2023	CITY OF BRIDGEPORT	DPH2023-0064POS	STD/TB Prev & Treat, FP1	64,200.75	C,D
DPHM1 - Dept. of Public Health	POS	9/22/2022	10/1/2022	6/30/2023	CITY OF HARTFORD	DPH2023-0060POS	STD/TB Prev & Treat, FP1	75,108.00	C,D
DPHM1 - Dept. of Public Health	POS	9/22/2022	10/1/2022	6/30/2023	CITY OF NEW HAVEN	DPH2023-0061POS	TB Prev & Treat, FP1	54,522.00	C,D
DPHM1 - Dept. of Public Health	POS	9/22/2022	10/1/2022	6/30/2023	CITY OF STAMFORD	DPH2023-0065POS	STD/TB Prev & Treat, FP	79,070.50	C,D
DPHM1 - Dept. of Public Health	POS	9/22/2022	10/1/2022	9/30/2027	PLANNED PARENTHOOD OF SOUTHERN	DPH2023-0035POS01	Family Planning and Family Health Program, FP 1	7,074,680.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	9/27/2022			BRIDGES HEALTHCARE INC		Mobile Medication-Assisted Treatment (MAT) Services	200,000.00	A,D
MHAM1 - Mental Health & Addiction Serv	POS	9/27/2022			LIBERATION PROGRAMS INC		Mobile Medication-Assisted Treatment (MAT) Services	175,000.00	A,D
MHAM1 - Mental Health & Addiction Serv	POS	9/29/2022			BHCARE INC		Mobile Medication-Assisted Treatment (MAT) Services	101,500.00	D
MHAM1 - Mental Health & Addiction Serv	POS	9/29/2022			MCCALL FOUNDATION INC		Mobile Medication-Assisted Treatment (MAT) Services	175,000.00	A,D
MHAM1 - Mental Health & Addiction Serv	POS	9/29/2022			SOUTHEASTERN CONNECTICUT COUNCIL OF		Enhanced Medication Assisted Treatment (E-MAT) Services	200,000.00	D
DPHM1 - Dept. of Public Health	POS	9/30/2022	3/1/2022	2/29/2024	TOWN OF MIDDLETOWN	DPH2022-0142POS01	Preventive Health Services, FP1	270,672.33	D
MHAM1 - Mental Health & Addiction Serv	POS	9/30/2022			CENTRAL NAUGATUCK VALLEY HELP INC		Enhanced Medication Assisted Treatment (E-MAT) Services	200,000.00	D
MHAM1 - Mental Health & Addiction Serv	POS	9/30/2022			CORNELL SCOTT-HILL HEALTH CORPORATION		Enhanced Medication Assisted Treatment (E-MAT) Services	200,000.00	D
MHAM1 - Mental Health & Addiction Serv	POS	9/30/2022			THE VILLAGE FOR FAMILIES & CHILDREN INC		Enhanced Medication Assisted Treatment (E-MAT) Services	200,000.00	D
MHAM1 - Mental Health & Addiction Serv	POS	9/30/2022			UNITED SERVICES INC		Enhanced Medication Assisted Treatment (E-MAT) Services	200,000.00	D
DEPM1 - Dept of Energy & Environ Prot.	PSA	9/1/2022			COASTAL STATES ORGANIZATION		Regional Wildlife Science Entity for Offshore Wind (RWSE)	60,000.00	
DEPM1 - Dept of Energy & Environ Prot.	PSA	9/1/2022			GREAT HOLLOW MANAGEMENT INC		Artificial Light and Bat Foraging Study	20,875.00	A
DOHM1 - Department of Housing	PSA	9/2/2022	9/19/2022	8/31/2023	CAPITAL FOR CHANGE INC	22DOH715PSA	Loan Servicing	150,000.00	D
DSSM1 - Dept. of Social Services	PSA	9/8/2022			DAY KIMBALL HOSPITAL		ARPA Funding	5,000,000.00	В
SDEM1 - State Dept of Education	PSA	9/12/2022			CATHOLIC CHARITIES INC		Secondary Information Satellite Site	8,000.00	A,E
SDEM1 - State Dept of Education	PSA	9/12/2022			COMMUNITY RENEWAL TEAM INC		Secondary Information Satellite Site	8,000.00	A,E
SDEM1 - State Dept of Education	PSA	9/12/2022			IMAGINEERS LLC		Secondary Information Satellite Site	8,000.00	A,E
SDEM1 - State Dept of Education	PSA	9/12/2022			LITERACY VOLUNTEERS OF GREATER HARTFORD		Secondary Information Satellite Site	8,000.00	A,E
SDEM1 - State Dept of Education	PSA	9/12/2022			THE HARTFORD PUBLIC LIBRARY		Secondary Information Satellite Site	153,356.00	Е

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_	Contract		Contract Start					Requisition	
Agency	Туре	Date	Date*	Date*	Supplier Name	Contract ID*	Contract Description**, ***	Amount	Justification Codes
SDEM1 - State Dept of Education	PSA	9/12/2022			THE VILLAGE FOR FAMILIES & CHILDREN INC		Secondary Information Satellite Site	8,000.00	A,E
OAGM1 - Attorney General's Office	PSA	9/13/2022	9/13/2022	9/12/2027	GOLDBERG SEGALLA LLP	220AG2301GS	Outside Counsel Attorney Fees	0.00	D
DCFM1 - Dept. of Children and Families	PSA	9/16/2022	9/15/2022	6/30/2023	CENTER FOR CHILDREN'S ADVOCACY INC	23DCF6024AA	Restorative Justice (RJ) Coaching and Technical Assistance	23,000.00	A,D
OECM1 - Office of Early Childhood	PSA	9/19/2022			NATIONAL CENTER FOR HOUSING AND CHILD		Foster Youth to Independence Initiative	109,000.00	D
CSLM1 - Connecticut State Library	PSA	9/21/2022	9/29/2022	9/28/2023	JULIE EDWARDS	22CSL0007AQ	Diversity plan to support it LSTA Five-Year Plan	25,000.00	D
OECM1 - Office of Early Childhood	PSA	9/21/2022			WOMEN'S BUSINESS DEVELOPMENT COUNCIL		Child Care Businesses Protection	3,000,000.00	D
DEPM1 - Dept of Energy & Environ Prot.	PSA	9/27/2022			NORTHBRIDGE ENVIRONMENTAL MANAGEMENT		Clean Watersheds Needs Survey	421,304.00	D
OTTM1 - Office of the State Treasurer	PSA	9/27/2022			FAEGRE DRINKER BIDDLE & REATH LLP		Connecticut Retirement Plans and Trust Funds (CRPTF)	800,000.00	D
DAGM1 - Dept. of Agriculture	PSA	9/30/2022	7/15/2022	7/15/2024	LAND FOR GOOD INC	22DAG0125AA	FarmLink Services	50,950.00	A
DEPM1 - Dept of Energy & Environ Prot.	PSA	9/30/2022	10/4/2022	7/31/2023	KATHARINE H MORRIS	22DEP23086AA	IIJA Fellow Services	99,999.00	D
DPSM1 - Dept of Emrg Svc & Public Prot	PSA	9/30/2022			NICHOLS FORENSIC SCIENCE CONSULTING		Firearms Examination Trainer	24,750.00	A
DSSM1 - Dept. of Social Services	PSA	9/30/2022			HEALTH INFORMATION ALLIANCE INC		Value Based Payment (VBP) Initiative	603,213.00	
SDEM1 - State Dept of Education	PSA	9/30/2022			CHILD HEALTH AND DEVELOPMENT INSTITUTE		Behavioral Health Pilot	700,000.00	C,D

<sup>\*</sup> Some Contract IDs, Contract Start Date, and End Date are blank until the requisition is converted to a contract.

<sup>\*\*</sup>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.

<sup>\*\*\*</sup>Master contract renewals reflect total dollar amounts over three year periods for all services procured. Within that three year period, competition is waived for a portion of programs and services, which reports a waiver for the entire contract.