Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Report December 2020

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 |
|--|------------------|----------------------|-------------------------|-----------------------|---|-----------------|---|--------------------|---------------------|
| DPHM1 - Dept. of Public Health | PSA | 12/1/2020 | | | MCDOWELL JEWETT COMMUNICATIONS LLC | | **Covid-19 Communications | \$250,000.00 | С |
| MHAM1 - Mental Health & Addiction Serv | PSA | 12/2/2020 | | | POSITIVE DIRECTIONS | | TurningPointCT Project | \$37,000.00 | A,D |
| DOHM1 - Department of Housing | POS | 12/7/2020 | | | SUPPORTIVE HOUSING WORKS INC | | **Shelter Resources for Cold Weather Months | \$660,194.00 | С |
| DSSM1 - Dept. of Social Services | PSA | 12/8/2020 | | | SYSTEMS & METHODS INC | | Child Support Disbursement | \$8,515,655.50 | С |
| OTTM1 - Office of the State Treasurer | PSA | 12/8/2020 | | | DRRT LIMITED | | Asset Recovery Services | \$1.00 | С |
| DOHM1 - Department of Housing | POS | 12/10/2020 | | | JOURNEY HOME INC | | **Shelter Resources for Cold Weather Months | \$1,340,617.00 | С |
| DOHM1 - Department of Housing | POS | 12/10/2020 | | | UNITED WAY OF GREATER NEW HAVEN INC | | **Shelter Resources for Cold Weather Months | \$1,388,424.00 | С |
| SDEM1 - State Dept of Education | PSA | 12/10/2020 | | | JOSHUA P BOGIN | | Comprehensive School Choice Plan | \$76,500.00 | A,D,E |
| OECM1 - Office of Early Childhood | PSA | 12/14/2020 | | | NATIONAL ASSOCIATION FOR THE | | Accreditation for Providers | \$430,656.00 | D |
| MHAM1 - Mental Health & Addiction Serv | POS | 12/15/2020 | | | COLUMBUS HOUSE INC | | State Opioid Response | \$150,000.00 | D |
| DOCM1 - Dept. of Correction | POS | 12/17/2020 | | | THE CONNECTION INC | | **Covid-19 Respite | \$261,000.00 | A,C,D,H |
| DPHM1 - Dept. of Public Health | PSA | 12/17/2020 | 12/18/2020 | 3/31/2021 | SOCIAL FINANCE INC | DPH2021-0098PSA | **Analysis for Vaccine Distribution | \$81,000.00 | A,C,D |
| DCFM1 - Dept. of Children and Families | PSA | 12/18/2020 | | | CENTER FOR TRAUMA TRAINING INC | | ARC Grow Training | \$53,450.00 | A,D |
| DCFM1 - Dept. of Children and Families | PSA | 12/18/2020 | 1/1/2021 | 9/30/2023 | FAMILY CENTERED SERVICES OF CT INC | 21DCF6962AA | Case Management Services | \$45,000.00 | A,D |
| DCJM1 - Division of Criminal Justice | POS | 12/22/2020 | | | COMMUNITY PARTNERS IN ACTION INC | | State Opioid Response | \$250,000.00 | A,C,D |
| DCJM1 - Division of Criminal Justice | POS | 12/22/2020 | | | CORNELL SCOTT-HILL HEALTH CORPORATION | | State Opioid Response | \$125,000.00 | A,C,D |
| DCJM1 - Division of Criminal Justice | POS | 12/22/2020 | | | RECOVERY NETWORK OF PROGRAMS INC | | State Opioid Response | \$125,000.00 | A,C,D |
| DCJM1 - Division of Criminal Justice | POS | 12/22/2020 | | | RELIANCE HEALTH INC | | State Opioid Response | \$125,000.00 | A,C,D |
| OECM1 - Office of Early Childhood | POS | 12/22/2020 | | | EASTCONN | | Distance Learning Support | \$730,000.00 | C,D |
| OECM1 - Office of Early Childhood | PSA | 12/23/2020 | | | CT ASSOCIATION FOR INFANT MENTAL HEALTH | | Infant Mental Health Training | \$300,000.00 | D |
| MHAM1 - Mental Health & Addiction Serv | PSA | 12/23/2020 | | | RXNT | | ePrescribing | \$230,950.00 | C,D |
| DPHM1 - Dept. of Public Health | POS | 12/24/2020 | | | CIC HEALTH LLC | | **Training for Covid-19 Testing | \$2,712,271.00 | C,D |
| MHAM1 - Mental Health & Addiction Serv | POS | 12/24/2020 | | | YALE NEW HAVEN HOSPITAL | | ECT Treatment | \$150,000.00 | A,C |
| MHAM1 - Mental Health & Addiction Serv | PSA | 12/30/2020 | | | CROSS SECTOR CONSULTING LLP | | State Opioid Response | \$156,616.00 | D |
| MHAM1 - Mental Health & Addiction Serv | PSA | 12/30/2020 | | | THE GOVERNOR'S PREVENTION PARTNERSHIP | | State Opioid Response | \$220,000.00 | 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.