

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

*January 1, 2020 - January 30, 2020*

### Justification of Waivers Legend

- A - The cost to the State of a competitive solicitation process would outweigh the benefits of such process.
- B - Services will be provided by a contractor mandated by the CT General Statutes, a public act or a special act.
- C - Contractor will provide emergency services.
- D - Contractor has special or unique experience.
- E - Contractor has proprietary services or patent rights.

| Agency                                 | Contract Type | Requisition Approval Date | Supplier Name                                    | Contract ID*   | Contract Description   | Requisition Amount | Justification Codes |
|--|---------------|---------------------------|--|----------------|--|--------------------|---------------------|
| OECM1 - Office of Early Childhood      | POS           | 1/7/2020                  | NUBEING DOULA SERVICES LLC                       |                | Training and doula services  | \$47,379.00        | A,C,D               |
| OECM1 - Office of Early Childhood      | POS           | 1/7/2020                  | EMPOWERED BEGINNINGS LLC                         |                | Pregnant and parent teens support                                  | \$43,129.00        | A,C,D               |
| OHSM1 - Office of Health Strategy      | PSA           | 1/14/2020                 | HEALTH INFORMATION ALLIANCE                      |                | Health Information Exchange  | \$420,000.00       | B,D                 |
| SOSM1 - Secretary of the State         | PSA           | 1/14/2020                 | INFORMCT INC                                     | SOS2018-306036 | CT Data Collaborative Development and Mgmt                         | \$274,025.00       | B                   |
| DPHM1 - Dept. of Public Health         | PSA           | 1/14/2020                 | CITY OF HARTFORD                                 |                | Municipal Health Services  | \$99,965.00        | A,D                 |
| DCFM1 - Dept. of Children and Families | PSA           | 1/14/2020                 | CHILD TRENDS INCORPORATED                        | 19DCF6894AA    | Implementation and outcome evaluations                             | \$99,849.00        | A,D                 |
| DDSM1 - Department of Development Serv | PSA           | 1/14/2020                 | CONNECTICUT FAMILY SUPPORT NETWORK INC           | 16DDS0106OT    | 3-month extension prior to RFP                                     | \$21,000.00        |                     |
| DCFM1 - Dept. of Children and Families | PSA           | 1/21/2020                 | SYSTEM FOR EDUCATION EQUITY & TRANSITION         |                | Behavioral health services support                                 | \$48,300.00        | A,D                 |
| DPHM1 - Dept. of Public Health         | PSA           | 1/28/2020                 | COMMUNITY HEALTH & WELLNESS CENTER OF TORRINGTON |                | Federally Qualified Health Centers Grant-APPRAISAL SERVICES        | \$522,000.00       | A,D                 |
| DDSM1 - Department of Development Serv | PSA           | 1/28/2020                 | PSYCHIATRY ASSOCIATES OF CONNECTICUT LLC         |                | Specialized psychiatry services                                    | \$312,000.00       | C,D                 |
| DPHM1 - Dept. of Public Health         | PSA           | 1/28/2020                 | CONNECTICUT ORAL HEALTH INITIATIVE INC           |                | Oral health survey, analysis, and advocacy                         | \$163,500.00       | D                   |
| OECM1 - Office of Early Childhood      | PSA           | 1/28/2020                 | CT ASSOCIATION FOR INFANT MENTAL HEALTH          |                | Infant mental health training                                      | \$20,355.00        | A,D,E               |
| DOHM1 - Department of Housing          | POS           | 1/28/2020                 | AIDS CONNECTICUT INC                             |                | Rapid rehousing rental assistance                                  | \$616,587.00       | D                   |
| DOHM1 - Department of Housing          | POS           | 1/28/2020                 | COLUMBUS HOUSE INC                               |                | Rapid rehousing case management                                    | \$331,500.00       | D                   |
| DOHM1 - Department of Housing          | POS           | 1/28/2020                 | OP HOPE OF FAIRFIELD INC                         | 18DOH0901CJ    | Rapid rehousing services   | \$191,804.00       | D                   |
| DOHM1 - Department of Housing          | POS           | 1/28/2020                 | CONNECTICUT COALITION TO END                     |                | Eviction prevention services                                       | \$150,000.00       | D,F                 |
| DOHM1 - Department of Housing          | POS           | 1/28/2020                 | WINDHAM REGIONAL COMMUNITY COUNCIL INC           |                | Rapid rehousing case management                                    | \$91,500.00        | A,D                 |
| DOHM1 - Department of Housing          | POS           | 1/28/2020                 | NEW LONDON HOMELESS HOSPITALITY                  |                | Rapid rehousing case management                                    | \$89,330.00        | A,D                 |
| SDEM1 - State Dept of Education        | PSA           | 1/30/2020                 | SKILLS USA CT INC                                | 13SDE0050AA    | Professional development curriculu and workforce ready assessments | \$155,000.00       | D,E                 |
| UOCM1 - University of Connecticut      | PSA           | 1/30/2020                 | HOLLAND & KNIGHT LLP                             | 19OAG1901HK    | Outside counsel attorney fees                                      | \$100,000.00       | A                   |
| DDSM1 - Department of Development Serv | POS           | 1/30/2020                 | TURNING LEAF AGENCY CORP                         |                | Voucher use by individuals for DDS qualified provider              | \$276,574.00       | A                   |

\* Some Contract IDs are blank until the requisition is converted to a contract