## Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Report July 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<br>Type | REQ<br>Approval<br>Date | Contract<br>Start Date* | Contract End<br>Date* | Supplier Name                           | Contract ID*         | Contract Description**                       | Requisition Amount | Justification Codes |
|--|------------------|-------------------------|-------------------------|-----------------------|---|----------------------|--|--------------------|---------------------|
| MHAM1 - Mental Health & Addiction Serv | PSA              | 7/6/2020                |                         |                       | ADVANCED BEHAVIORIAL HEALTH INC         |                      | **Substance Abuse and Mental Health Services | \$118,000.00       | A,D                 |
| OECM1 - Office of Early Childhood      | PSA              | 7/6/2020                |                         |                       | WOMEN'S BUSINESS DEVELOPMENT COUNCIL    |                      | **Covid-19 Childcare Business Support        | \$4,000,000.00     | C,D                 |
| MHAM1 - Mental Health & Addiction Serv | POS              | 7/7/2020                | 7/1/2020                | 6/30/2022             | ST VINCENT'S MEDICAL CENTER             | 21MHA2035POS01       | Supportive Housing Program                   | \$2,734,022.00     | G                   |
| DOHM1 - Department of Housing          | POS              | 7/9/2020                |                         |                       | J D'AMELIA AND ASSOCIATES LLC           |                      | **CARES Rental Assistance Program            | \$10,035,000.00    | С                   |
| DCFM1 - Dept. of Children and Families | PSA              | 7/14/2020               | 10/1/2020               | 9/30/2021             | JRA CONSULTING LTD                      | 21DCF6951AA          | Racial Justice Training                      | \$34,975.00        | A,D                 |
| MHAM1 - Mental Health & Addiction Serv | PSA              | 7/14/2020               |                         |                       | BUSINESS & INDUSTRY FOUNDATION          |                      | Recovery Employment Program                  | \$200,000.00       | A,D                 |
| SOSM1 - Secretary of the State         | PSA              | 7/14/2020               | 6/15/2020               | 11/20/2020            | MAXIMINO MEDINA JR                      | 20SOS1742PSA01       | **Election Support                           | \$37,060.00        | D                   |
| SDRM1 - Aging and Disability Services  | POS              | 7/16/2020               |                         |                       | THE CONNECTICUT INSTITUTE FOR THE BLIND |                      | **CARES Act Disbursement                     | \$23,004.00        | A,C,D               |
| DOLM1 - Dept. of Labor                 | PSA              | 7/16/2020               | 6/15/2020               | 3/30/2021             | COMMUNITY HEALTH CENTER ASSOCIATION     | 20DOL3300PSNRWTPSA01 | CTDOL Retain Program                         | \$89,864.00        | А                   |
| DPHM1 - Dept. of Public Health         | PSA              | 7/16/2020               | 11/1/2020               | 9/29/2023             | EASTCONN                                | DPH2021-0044PSA01    | Nutrition Education and Obesity Prevention   | \$236,256.00       | D                   |
| DOHM1 - Department of Housing          | POS              | 7/21/2020               |                         |                       | COLUMBUS HOUSE INC                      |                      | Rapid Rehousing                              | \$130,000.00       | С                   |
| DOHM1 - Department of Housing          | POS              | 7/21/2020               |                         |                       | MERCY HOUSING & SHELTER CORPORATION     |                      | Rapid Rehousing                              | \$140,203.00       | С                   |
| DOHM1 - Department of Housing          | POS              | 7/21/2020               |                         |                       | NEW LONDON HOMELESS HOSPITALITY         |                      | Rapid Rehousing                              | \$102,120.00       | С                   |
| DOHM1 - Department of Housing          | POS              | 7/21/2020               |                         |                       | SUPPORTIVE HOUSING WORKS INC            |                      | Rapid Rehousing                              | \$250,782.00       | С                   |
| DSSM1 - Dept. of Social Services       | POS              | 7/21/2020               |                         |                       | CONNECTICUT FOOD BANK INC               |                      | Addressing Food Insecurity                   | \$300,000.00       | A,C                 |
| DPHM1 - Dept. of Public Health         | PSA              | 7/21/2020               |                         |                       | CITY OF HARTFORD                        |                      | Opioid Crisis Response                       | \$62,000.00        | C,D                 |
| MHAM1 - Mental Health & Addiction Serv | PSA              | 7/21/2020               |                         |                       | CONNECTICUT COALITION TO END            |                      | HMIS Database                                | \$450,000.00       | A,B,C,D             |
| OECM1 - Office of Early Childhood      | PSA              | 7/21/2020               |                         |                       | PYRAMID MODEL CONSORTIUM                |                      | Pyramid Model Preschool Classroom Training   | \$200,000.00       | D                   |
| DOHM1 - Department of Housing          | POS              | 7/24/2020               |                         |                       | ADVANCING CONNECTICUT TOGETHER INC      |                      | Rapid Rehousing Pilot                        | \$224,000.00       | С                   |
| DPHM1 - Dept. of Public Health         | POS              | 7/24/2020               | 9/1/2020                | 8/31/2022             | PLANNED PARENTHOOD OF SOUTHERN          | DPH2021-0019POS01    | Opioid Screening and Referall Program        | \$248,000.00       | C,D                 |
| SDEM1 - State Dept of Education        | PSA              | 7/28/2020               |                         |                       | NYC LEADERSHIP ACADEMY INC              |                      | Administrator Preparation Program            | \$81,400.00        | D                   |
| MHAM1 - Mental Health & Addiction Serv | PSA              | 7/30/2020               |                         |                       | CONNECTICUT COALITION AGAINST DOMESTIC  |                      | Supportive Housing Provider Training         | \$37,661.00        | A,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.