Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Report April 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	4/1/2021			CONNECTICUT COALITION TO END		Coordinated Access Network	\$174,627.00	С
DOHM1 - Department of Housing	POS	4/6/2021			JOURNEY HOME INC		Coordinated Access Network	\$265,300.00	С
DOHM1 - Department of Housing	POS	4/6/2021			UNITED WAY OF SOUTHEASTERN CT		**Covid-19 Response	\$67,500.00	A,C
MHAM1 - Mental Health & Addiction Serv	PSA	4/6/2021			CITY OF BRIDGEPORT		Opioid Use Disorder Resources	\$24,950.00	А
MHAM1 - Mental Health & Addiction Serv	PSA	4/6/2021			CITY OF NEW HAVEN		Opioid Use Disorder Resources	\$24,950.00	A,D
MHAM1 - Mental Health & Addiction Serv	PSA	4/6/2021			NORTH CENTRAL DISTRICT HEALTH DEPARTMENT		Opioid Use Disorder Resources	\$24,950.00	A,D
OAGM1 - Attorney General's Office	PSA	4/6/2021	4/9/2021	4/8/2026	URBAN FOREST DIAGNOSTICS LLC	210AG2102UFD	Expert Witness	\$20,000.00	A,D,E
DCFM1 - Dept. of Children and Families	POS	4/7/2021	7/1/2021	6/30/2024	GENERATIONS FAMILY HEALTH CENTER INC	22DCF0281	Multidisciplinary Examination Clinic	\$372,228.00	A,C,D
DCFM1 - Dept. of Children and Families	POS	4/7/2021	7/1/2021	6/30/2024	ZERO TO THREE: NATIONAL CENTER FOR	22DCF0364	Zero to Three Services	\$369,363.00	C,D
MHAM1 - Mental Health & Addiction Serv	PSA	4/7/2021			BRISTOL-BURLINGTON HEALTH DISTRICT		Opioid Use Disorder Resources	\$24,950.00	A,D
DCFM1 - Dept. of Children and Families	POS	4/9/2021	7/1/2021	6/30/2024	CORNELL SCOTT-HILL HEALTH CORPORATION	22DCF0023	Outpatient Psyhciatric Clinic	\$1,556,064.00	C,D
DOHM1 - Department of Housing	POS	4/9/2021			UNITED WAY OF GREATER NEW HAVEN INC		Homeless Services New Haven	\$124,000.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/9/2021			ALLIANCE FOR LIVING INC		Community Re-Entry Services	\$75,000.00	A,D
MHAM1 - Mental Health & Addiction Serv	POS	4/9/2021			SAFE FUTURES INC		Community Re-Entry Services	\$75,000.00	A,D
DOHM1 - Department of Housing	POS	4/9/2021			UNITED WAY OF GREATER NEW HAVEN INC		**Coordinated Access Network	\$412,500.00	С
SDEM1 - State Dept of Education	PSA	4/9/2021			LITERACY HOW INC		Professional Development	\$37,000.00	D
DCFM1 - Dept. of Children and Families	POS	4/12/2021	7/1/2021	6/30/2024	FULL CIRCLE YOUTH EMPOWERMENT INC	22DCF0376	At-Risk Youth Support	\$1,215,000.00	B,D
DPHM1 - Dept. of Public Health	POS	4/12/2021	4/1/2021	8/31/2021	GRIFFIN HOSPITAL	DPH2021-0135POS	**Covid-19 Response	\$7,584,355.00	D
DCFM1 - Dept. of Children and Families	PSA	4/12/2021	7/1/2021	6/30/2024	WINSTED PEDIATRICS	22DCF6970AA	Camp Physician	\$30,000.00	A,D
DCFM1 - Dept. of Children and Families	POS	4/13/2021	7/1/2021	6/30/2024	THE CHILDREN'S CENTER OF HAMDEN INC	22DCF0005	***Crisis Stabilization	\$9,773,025.00	C,F
MHAM1 - Mental Health & Addiction Serv	POS	4/13/2021			HARTFORD HOSPITAL		***OP/Clinical	\$7,656,438.00	С
DCFM1 - Dept. of Children and Families	POS	4/14/2021	7/1/2021	6/30/2022	COMMUNITY RESIDENCES INC	22DCF0304	Permanency Placement Service Program	\$0.00	С
DCFM1 - Dept. of Children and Families	POS	4/14/2021	7/1/2021	6/30/2022	THE CHILDREN'S COMMUNITY PROGRAMS	22DCF0097	Permanency Placement Service Program	\$0.00	С
DPHM1 - Dept. of Public Health	POS	4/14/2021	3/25/2021	6/30/2021	CONNECTICUT INSTITUTE FOR COMMUNITIES	DPH2021-0133POS	**Covid-19 Vaccination	\$87,300.00	A,D
DCFM1 - Dept. of Children and Families	POS	4/15/2021	7/1/2021	6/30/2024	CONNECTICUT CHILDREN'S MEDICAL CENTER	22DCF0350	***Child Abuse Centers of Excellence	\$2,376,069.00	C,D
DCFM1 - Dept. of Children and Families	POS	4/15/2021	7/1/2021	6/30/2024	THE CENTER FOR FAMILY JUSTICE INC	22DCF0092POS01	***Multidisciplinary Team	\$236,175.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/15/2021	7/1/2021	6/30/2024	ABILITY BEYOND DISABILITY INC	22MHA2108POS01	***Community-based Residence	\$20,179,032.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/15/2021			CHRYSALIS CENTER INC		***Recovery Empowerment	\$16,267,404.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/15/2021			MENTAL HEALTH CONNECTICUT INC		***Adult Vocational Services	\$1,561,839.00	С
OAGM1 - Attorney General's Office	PSA	4/15/2021	4/15/2021	4/14/2026	LISA PROCK	210AG2101LP	Expert Witness	\$20,000.00	A,D,E
DPHM1 - Dept. of Public Health	PSA	4/16/2021	4/12/2021	8/20/2021	DAVID JOSHUA WEINREB	DPH2021-0134PSA	**Covid-19 Vaccination	\$32,500.00	A,D
MHAM1 - Mental Health & Addiction Serv	POS	4/20/2021			BRIDGE HOUSE INC		***Homeless Outreach	\$3,835,752.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	4/22/2021			MERCY HOUSING & SHELTER CORPORATION		***Supportive Housing	\$73,533.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/22/2021			MIDWESTERN CONNECTICUT COUNCIL OF		***Pre-Trial DUI Education	\$503,574.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/22/2021			THE CONNECTION INC		***Pre-Trial DUI Education	\$503,574.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/23/2021			CATHOLIC CHARITIES INC		***Pre-Trial DUI Education	\$900,000.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/23/2021			FAMILY CENTERS INC		***Housing Resource Program	\$669,441.00	D

Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Report April 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
MHAM1 - Mental Health & Addiction Serv	POS	4/23/2021			PACIFIC HOUSE INC		***Pacific House	\$941,634.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	4/23/2021			THE ACCESS AGENCY INC		***Supportive Housing	\$114,273.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/23/2021			TOWN OF STAFFORD		***Freedom House	\$229,605.00	С
OECM1 - Office of Early Childhood	POS	4/23/2021			CITY OF BRIDGEPORT		Pregnancy and Parenting Teens	\$58,849.89	A,C,D
SDEM1 - State Dept of Education	PSA	4/23/2021			END HUNGER CONNECTICUT INC		Summer Meals Program	\$72,000.00	A,C,D
MHAM1 - Mental Health & Addiction Serv	POS	4/27/2021			ARTREACH INCORPORATED		***Client Services	\$893,364.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/27/2021			CHRYSALIS CENTER INC		***Supportive Housing	\$488,745.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/27/2021			COMMUNICARE INC		Mobile Crisis Services	\$150,000.00	A,D
MHAM1 - Mental Health & Addiction Serv	POS	4/27/2021			THE SOUTHEASTERN COUNCIL ON ALCOHOLISM		***Pre-Trial DUI Education	\$916,422.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/27/2021			TRIANGLE COMMUNITY CENTER INC		Triangle Access Center	\$119,772.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	4/27/2021			VINFEN CORPORATION OF CONNECTICUT INC		***Young Adult Services	\$656,466.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/27/2021	7/1/2021	6/30/2024	WILLIAM W BACKUS HOSPITAL	22MHA2104POS01	***Center for Mental Health	\$587,139.00	С
MHAM1 - Mental Health & Addiction Serv	PSA	4/27/2021			MERIDEN TOWN TREASURER		State Opioid Response	\$24,950.00	A,D
SDEM1 - State Dept of Education	PSA	4/28/2021			CONNECTICUT STATE CONFERENCE OF		Workforce Diversity	\$40,000.00	A,D
DCFM1 - Dept. of Children and Families	POS	4/29/2021	7/1/2021	6/30/2024	CATHOLIC CHARITIES INC	22DCF0091	***Outpatient Psychiatric Clinic	\$2,470,515.00	С
DCFM1 - Dept. of Children and Families	POS	4/29/2021	7/1/2021	6/30/2024	FAMILY & CHILDRENS AGENCY INC	22DCF0054	***Caregiver Support Team	\$4,757,313.00	С
DCFM1 - Dept. of Children and Families	POS	4/29/2021			MARRAKECH INC		***Work-Learn Program	\$1,822,863.00	С
DCFM1 - Dept. of Children and Families	POS	4/29/2021	7/1/2021	6/30/2024	NOANK COMMUNITY SUPPORT SERVICES INC	22DCF0292	***Short Term Assessment and Respite Home	\$5,142,548.00	C,F
DCFM1 - Dept. of Children and Families	POS	4/29/2021	7/1/2021	6/30/2024	NURSE-FAMILY PARTNERSHIP	22DCF0359POS01	***Child First	\$1,114,767.00	D
DPHM1 - Dept. of Public Health	POS	4/29/2021	1/11/2021	6/30/2021	COMMUNITY HEALTH CENTER INC	DPH2021-0127POS	**Covid-19 Vaccination	\$18,300,000.00	D
MHAM1 - Mental Health & Addiction Serv	POS	4/29/2021			ABILITY BEYOND DISABILITY INC		***Employment Services	\$8,869,206.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	4/29/2021			ADVANCED BEHAVIORIAL HEALTH INC		***Eastern Region Service Center	\$8,155,671.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/29/2021			CATHOLIC CHARITIES OF FAIRFIELD COUNTY		***Homeless Outreach	\$4,642,560.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	4/29/2021			CENTER FOR HUMAN DEVELOPMENT INC		***Supportive Housing	\$14,576,149.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	4/29/2021			KEYSTONE HOUSE INC		***Group Home	\$4,687,926.00	D
MHAM1 - Mental Health & Addiction Serv	POS	4/29/2021			LAUREL HOUSE INC		***Pilots Program	\$3,783,168.00	D
MHAM1 - Mental Health & Addiction Serv	POS	4/29/2021			MARRAKECH DAY SERVICES		***Employment Opportunities	\$3,506,700.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	4/29/2021			MARTIN HOUSE INC		***Recovery for Life	\$1,858,893.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/29/2021			MY PEOPLE CLINICAL SERVICES LLC		***Bridgeway House	\$5,426,979.00	С
MHAM1 - Mental Health & Addiction Serv	POS	4/29/2021			OP HOPE OF FAIRFIELD INC		***Next Steps	\$2,088,996.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	4/29/2021			RECOVERY NETWORK OF PROGRAMS INC		***HIV/AIDS Support	\$10,284,834.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	4/29/2021			THE KENNEDY CENTER INC		***Work Services	\$1,323,009.00	D
MHAM1 - Mental Health & Addiction Serv	POS	4/29/2021			VINFEN CORPORATION OF CONNECTICUT INC		***Freedom House	\$9,664,641.00	С
OECM1 - Office of Early Childhood	POS	4/29/2021			SB TRANSITIONAL SUB LLC		Birth to Three Services	\$6,666,650.00	C,D
DEPM1 - Dept of Energy & Environ Prot.	PSA	4/29/2021			COMMUNITY RENEWAL TEAM INC		Weatherization Assistance Program	\$4,015,341.00	D
DEPM1 - Dept of Energy & Environ Prot.	PSA	4/29/2021			NEW OPPORTUNITIES INC		Weatherization Assistance Program	\$4,316,051.00	D
DOTM1 - Dept. of Transportation	PSA	4/29/2021			DATTCO INC		Commuter Bus Service	\$4,729,670.00	Е

Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Report April 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		Contract Start		Supplier Name	Contract ID*	Contract Description**, ***	Requisition Amount	Justification Codes
	Type	Date	Date*	Date*					
OECM1 - Office of Early Childhood	PSA	4/29/2021			CHILDCARE EDUCATION INSTITUTE LLC		Childcare Provider Registry	\$3,000,000.00	C,D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	CHATHAM HEALTH DISTRICT	DPH2021-0142POS	**Covid-19 Vaccine Outreach	\$59,978.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	CHESPROCOTT HEALTH DIST	DPH2021-0188POS	**Covid-19 Vaccine Outreach	\$158,233.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	CITY OF BRIDGEPORT	DPH2021-0139POS	**Covid-19 Vaccine Outreach	\$510,028.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	CITY OF DANBURY	DPH2021-0148POS	**Covid-19 Vaccine Outreach	\$946,084.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	CITY OF NEW HAVEN	DPH2021-0169POS	**Covid-19 Vaccine Outreach	\$988,270.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	CITY OF STAMFORD	DPH2021-0179POS	**Covid-19 Vaccine Outreach	\$1,842,720.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	EAST SHORE DISTRICT HEALTH DEPT	DPH2021-0190POS	**Covid-19 Vaccine Outreach	\$167,330.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	FARMINGTON VALLEY HEALTH DIST	DPH2021-0191POS	**Covid-19 Vaccine Outreach	\$94,540.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	LEDGE LIGHT HEALTH DIST	DPH2021-0192POS	**Covid-19 Vaccine Outreach	\$288,199.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	MERIDEN TOWN TREASURER	DPH2021-0162POS	**Covid-19 Vaccine Outreach	\$320,826.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	NEW BRITAIN CITY TREASURER	DPH2021-0166POS	**Covid-19 Vaccine Outreach	\$738,223.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	DPH2021-0195POS	**Covid-19 Vaccine Outreach	\$266,577.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	NORTHEAST DISTRICT DEPT OF HEALTH	2021-0196POS	**Covid-19 Vaccine Outreach	\$333,960.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	NORWALK TRANSIT DISTRICT	DPH2021-0171POS01	**Covid-19 Vaccine Outreach	\$446,156.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	QUINNIPIACK VALLEY HEALTH DISTRICT	2021-0199POS	**Covid-19 Vaccine Outreach	\$121,913.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	STRATFORD TOWN TREASURER	DPH2021-0180POS	**Covid-19 Vaccine Outreach	\$82,342.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	TORRINGTON AREA HEALTH DISTRICT	DPH2021-0200POS	**Covid-19 Vaccine Outreach	\$170,776.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	TOWN OF EAST HARTFORD	DPH2021-0151POS	**Covid-19 Vaccine Outreach	\$84,896.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	UNCAS HEALTH DISTRICT	DPH2021-0201POS	**Covid-19 Vaccine Outreach	\$214,369.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	WATERBURY TOWN TREASURER	DPH2021-0144POS	**Covid-19 Vaccine Outreach	\$2,712,628.00	D
DPHM1 - Dept. of Public Health	POS	4/30/2021	5/1/2021	8/31/2021	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	DPH2021-0203POS	**Covid-19 Vaccine Outreach	\$156,481.00	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.

^{***}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.