Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Report December 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
DPHM1 - Dept. of Public Health		12/1/2021				2022-0061PSA		106,000.00	D
· · · · · · · · · · · · · · · · · · ·	PSA	12/1/2021	12/1/2021		HEATHER TRABAL MD		**Covid-19 Response.		
DPHM1 - Dept. of Public Health	PSA	12/1/2021	1/1/2022	3/30/2022	RADIO AMOR INC	2022-0047PSA	**Covid-19 Response.	291,920.00	
OECM1 - Office of Early Childhood	PSA	12/6/2021			ALL OUR KIN INC		Family Child Care Network services.	162,803.00	D
OAGM1 - Attorney General's Office	PSA	12/8/2021	12/9/2021	12/8/2026	DAY & ASSOCIATES	210AG2201DA	Outside Consulting Services.	20,000.00	D,E
OHSM1 - Office of Health Strategy	PSA	12/8/2021			CONNECTICARE INSURANCE COMPANY INC		Covered CT Program.	23,600,000.00	В
SDEM1 - State Dept of Education	PSA	12/8/2021			THE JUSTICE EDUCATION CENTER INC		Career Pathways Pre-Apprenticeship.	1,750,000.00	D
DCFM1 - Dept. of Children and Families	PSA	12/9/2021	1/1/2022	12/31/2022	CHILD HEALTH AND DEVELOPMENT INSTITUTE	22DCF7002PSA01	Outpatient Psychiatric Clinics for Children (OPCC).	233,000.00	C
OECM1 - Office of Early Childhood	PSA	12/9/2021			ALL OUR KIN INC		Family Child Care Network services.	40,000.00	A,C,D
OPMM1 - Office of Policy & Management	PSA	12/9/2021			CAVANAUGH MACDONALD CONSULTING LLC		Actuarial Analysis.	50,000.00	A,D
OECM1 - Office of Early Childhood	POS	12/13/2021	12/1/2021	12/31/2022	THE CONNECTICUT INSTITUTE FOR THE BLIND		**Emergency Education Relief Program.	40,000.00	A,C,D
DPSM1 - Dept of Emrg Svc & Public Prot	PSA	12/14/2021	2/1/2022	1/31/2024	CAL R BRENNAN	21DPS15719PSA01	Officer Training Services.	19,200.00	A
OECM1 - Office of Early Childhood	PSA	12/15/2021	2/1/2022	1/31/2024	CT ASSOCIATION FOR INFANT MENTAL HEALTH	21DPS15719PSA01	Infant Mental Health Training.	253,380.00	D
DCFM1 - Dept. of Children and Families	PSA	12/16/2021			BHCARE INC		Regional Suicide Advisory Board.	100,000.00	c
DCFM1 - Dept. of Children and Families	PSA	12/16/2021	1/1/2022	12/31/2022	REGIONAL YOUTH ADULT SOCIAL ACTION	22DCF7005AA	Regional Suicide Advisory Board.	100,000.00	C
DCFM1 - Dept. of Children and Families	PSA	12/16/2021	1/1/2022	12/31/2022	AMPLIFY INC	22DCF7007AA	Regional Suicide Advisory Board.	100,000.00	C
DCFM1 - Dept. of Children and Families	PSA	12/16/2021	1/1/2022	12/31/2022	SOUTHEASTERN REGIONAL ACTION COUNCIL	22DCF7006AA	Regional Suicide Advisory Board.	100,000.00	C
MHAM1 - Mental Health & Addiction Serv	POS	12/17/2021			BEACON HEALTH OPTIONS INC		Access Mental Health Program.	3,184,000.00	D
DCFM1 - Dept. of Children and Families	PSA	12/17/2021			CT ASSOCIATION FOR INFANT MENTAL HEALTH		Infant Mental Health Training.	158,608.00	C,D
SDEM1 - State Dept of Education	PSA	12/17/2021			NEW HAVEN PROMISE INC		State-Branded FAFSA Website.	20,000.00	A,C
DOHM1 - Department of Housing	POS	12/21/2021			JOURNEY HOME INC		Youth Navigator Diversion Case Management.	32,860.00	B,C,D
DSSM1 - Department of Social Services	POS	12/21/2021	5/28/2021	9/30/2023	THE COMMUNITY ACTION AGENCY OF WESTERN	21DSS4301ZO	Water Assistance Program.	956,893.00	B,C
DSSM1 - Department of Social Services	POS	12/21/2021	5/28/2021	9/30/2023	TEAM INC	21DSS4301ZG	Water Assistance Program.	657,544.00	B,C
DSSM1 - Department of Social Services	POS	12/21/2021	5/28/2021	9/30/2023	HUMAN RESOURCES AGENCY OF	21DSS4301NL	Water Assistance Program.	692,676.00	B,C
DSSM1 - Department of Social Services	POS	12/23/2021	5/28/2021	9/30/2023	TVCCA INC	21DSS4301ZK	Water Assistance Program.	2,396,300.00	B,C
DSSM1 - Department of Social Services	POS	12/23/2021	5/28/2021	9/30/2023	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	21DSS4301EP	Water Assistance Program.	1,052,758.00	B,C
DSSM1 - Department of Social Services	POS	12/23/2021	5/28/2021	9/30/2023	NEW OPPORTUNITIES INC	21DSS4301TO	Water Assistance Program.	3,271,421.00	B,C
DSSM1 - Department of Social Services	POS	12/23/2021	5/28/2021	9/30/2023	THE ACCESS AGENCY INC	21DSS4301ZL	Water Assistance Program.	1,292,429.00	B,C
DSSM1 - Department of Social Services	POS	12/23/2021	5/28/2021	9/30/2023	ALLIANCE FOR COMMUNITY EMPOWERMENT INC	21DSS4301AIPOS01	Water Assistance Program.	1,316,071.00	B,C
DSSM1 - Department of Social Services	POS	12/23/2021	5/28/2021	9/30/2023	COMMUNITY RENEWAL TEAM INC	21DSS4301EW	Water Assistance Program.	3,105,011.00	B,C
OECM1 - Office of Early Childhood	PSA	12/23/2021			SPARKLER LEARNING INC		Training for Early Care Providers.	1,012,000.00	D
DCFM1 - Dept. of Children and Families	PSA	12/28/2021	1/1/2022	12/31/2022	WESTERN CONNECTICUT COALITION INC	22DCF7008AA	Regional Suicide Advisory Board.	100,000.00	C
MHAM1 - Mental Health & Addiction Serv	PSA	12/28/2021			WESTERN CONNECTICUT COALITION INC		**Mental Health, Substance Abuse Prevention	185,600.00	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.