## 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<br>Type | REQ Approval<br>Date | Contract Start<br>Date* | Contract End<br>Date* | Supplier Name                           | Contract ID*     | Contract Description**                    | Requisition Amount | Justification Codes |
|--|------------------|----------------------|-------------------------|-----------------------|---|------------------|---|--------------------|---------------------|
| SDRM1 - Aging and Disability Services  | POS              | 1/6/2021             |                         |                       | ASSOCIATES FOR TRAINING AND DEVELOPMENT |                  | Employment Support for Elderly            | \$210,000.00       | A,D                 |
| SDRM1 - Aging and Disability Services  | POS              | 1/6/2021             |                         |                       | NORTHWEST REGIONAL WORKFORCE            |                  | Employment Support for Elderly            | \$295,450.00       | A,D                 |
| SDRM1 - Aging and Disability Services  | POS              | 1/6/2021             |                         |                       | WORKFORCE ALLIANCE INC                  |                  | Employment Support for Elderly            | \$44,450.00        | A,D                 |
| DOCM1 - Dept. of Correction            | PSA              | 1/6/2021             | 3/1/2021                | 11/29/2024            | GERALD J RANDALL MS                     | 20DOC105158PSA01 | Qualified Medical Physicist               | \$60,000.00        | A,C,D               |
| OTTM1 - Office of the State Treasurer  | PSA              | 1/6/2021             |                         |                       | HUDEPOHL & ASSOCIATES INC               |                  | Executive Search                          | \$120,000.00       | C,D                 |
| OECM1 - Office of Early Childhood      | PSA              | 1/7/2021             |                         |                       | CONNECTICUT COUNCIL FOR PHILANTHROPY    |                  | Early Childhood Funders' Collaborative    | \$1,250,000.00     | D                   |
| OAGM1 - Attorney General's Office      | PSA              | 1/8/2021             |                         |                       | URBAN FOREST DIAGNOSTICS LLC            |                  | Arborist/Plant Pathologist                | \$40,000.00        | A,D,E               |
| OPMM1 - Office of Policy & Management  | PSA              | 1/11/2021            |                         |                       | CAVANAUGH MACDONALD CONSULTING LLC      |                  | Actuarial Pension Consulting              | \$50,000.00        | А                   |
| OECM1 - Office of Early Childhood      | PSA              | 1/12/2021            |                         |                       | CONNECTICUT CHILDRENS ALLIANCE INC      |                  | Child Abuse Prevention                    | \$1,610,000.00     | D                   |
| DPHM1 - Dept. of Public Health         | PSA              | 1/13/2021            | 1/15/2021               | 12/31/2021            | LUCINDA H HOGARTY                       | 20DPH66730PSA01  | Comprehensive Cancer Control              | \$31,250.00        | A,D                 |
| MHAM1 - Mental Health & Addiction Serv | POS              | 1/14/2021            | 1/1/2021                | 6/30/2023             | STAYWELL HEALTH CARE INC                | 21MHA2190POS01   | Case Management Services                  | \$133,039.00       | C,D                 |
| OECM1 - Office of Early Childhood      | PSA              | 1/14/2021            |                         |                       | PUBLIC CONSULTING GROUP INC             |                  | IDEA Part C Billing                       | \$1,165,200.00     | D                   |
| OHSM1 - Office of Health Strategy      | PSA              | 1/14/2021            |                         |                       | HEALTH INFORMATION ALLIANCE INC         |                  | Health Information Exchange Management    | \$17,285,232.00    | В                   |
| DPHM1 - Dept. of Public Health         | PSA              | 1/15/2021            | 2/1/2020                | 6/29/2023             | CONNECTICUT PUBLIC HEALTH ASSOCIATION   | 20DPH66669PSA01  | Community Health Workers                  | \$74,999.00        | D                   |
| DOTM1 - Dept. of Transportation        | PSA              | 1/20/2021            |                         |                       | KLOSS APPRAISAL SERVICES LLC            |                  | Appraisal Services                        | \$75,000.00        | А                   |
| DCPM1 - Dept. of Consumer Protection   | PSA              | 1/22/2021            | 1/21/2021               | 6/20/2021             | GILLIAN L SCHAUER                       | 21DCP0001AA      | Subject Matter Expert                     | \$36,250.00        | н                   |
| DOTM1 - Dept. of Transportation        | PSA              | 1/22/2021            |                         |                       | MACCORMACK APPRAISAL SERVICES           |                  | Appraisal Services                        | \$75,000.00        | А                   |
| OPMM1 - Office of Policy & Management  | PSA              | 1/26/2021            |                         |                       | JOHN SCIANIMANICO                       |                  | **Covid-19 Government Fellow              | \$53,000.00        | С                   |
| OPMM1 - Office of Policy & Management  | PSA              | 1/26/2021            |                         |                       | KADIJATOU DIALLO                        |                  | **Covid-19 Government Fellow              | \$57,075.00        | С                   |
| SDEM1 - State Dept of Education        | PSA              | 1/26/2021            |                         |                       | LEARNING FORWARD                        |                  | Update Guidelines for Educator Evaluation | \$25,000.00        | A,D                 |
| MHAM1 - Mental Health & Addiction Serv | POS              | 1/27/2021            |                         |                       | BIRTH SUPPORT EDUCATION AND BEYOND LLC  |                  | Mental Health Services for Women          | \$53,000.00        | A,C,D               |
| OECM1 - Office of Early Childhood      | POS              | 1/27/2021            |                         |                       | BHCARE INC                              |                  | Home Visiting Program                     | \$492,598.00       | C,D                 |
| DPHM1 - Dept. of Public Health         | PSA              | 1/27/2021            | 2/1/2021                | 12/31/2021            | YALE UNIVERSITY                         | DPH2021-0102PSA  | **Occupational Health Assessment          | \$61,852.00        | C,D                 |
| OPMM1 - Office of Policy & Management  | PSA              | 1/28/2021            |                         |                       | CALEB JAMES BRADFORD                    |                  | **Covid-19 Government Fellow              | \$106,000.00       | С                   |
| OPMM1 - Office of Policy & Management  | PSA              | 1/28/2021            |                         |                       | CAMERON CROSS                           |                  | **Covid-19 Government Fellow              | \$106,000.00       | С                   |
| OPMM1 - Office of Policy & Management  | PSA              | 1/28/2021            |                         |                       | SOPHIE KLEINBERG KAINEN                 |                  | **Covid-19 Government Fellow              | \$106,000.00       | С                   |
| SDEM1 - State Dept of Education        | PSA              | 1/28/2021            |                         |                       | ACTUP THEATER INC                       |                  | Arts Education                            | \$31,562.50        | 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.