

Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Denial Report 2022

Justification of Waivers Legend

- A - The cost to the State of a competitive solicitation process would outweigh 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 Review Date	Supplier Name	Requisition Amount	Justification Codes
DPHM1 - Dept. of Public Health	POS	8/10/2022	PLANNED PARENTHOOD OF SOUTHERN	7,766,335.00	C,D
DPHM1 - Dept. of Public Health	PSA	8/29/2022	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	290,000.00	D
DOHM1 - Department of Housing	POS	10/14/2022	COLUMBUS HOUSE INC	529,181.00	C,D
DOHM1 - Department of Housing	POS	10/14/2022	THE HOUSING COLLECTIVE INC	23,414.00	C,D
DOHM1 - Department of Housing	POS	11/14/2022	WOMEN AND FAMILIES CENTER	25,550.00	C,D

Most unsuccessful sole-source waiver requests rejected by OPM do not reach the point of a formal denial. When OPM-Finance determines that a procurement does not meet the criteria for the selected waiver justification, staff work directly with the agency to amend the requisition to select an appropriate waiver code or submit a competitive requisition, which can then be approved.