

**Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Report
August 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 Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description**, ***	Requisition Amount	Justification Codes
MHAM1 - Mental Health & Addiction Serv	POS	8/1/2022			CONNECTICUT HARM REDUCTION ALLIANCE INC		Homeless Outreach Services	402,000.00	D
DASM1 - Dept of Administrative Svcs	PSA	8/1/2022	8/17/2022	8/16/2023	TAYLOR SPURLOCK	22DAS0015AA	Taylor Spurlock Fellowship	100,000.00	A,D
DEPM1 - Dept of Energy & Environ Prot.	PSA	8/1/2022			SEAN SKORTON		Weather Assistance Program Contractor	125,240.00	B,C,D
SDRM1 - Aging and Disability Services	POS	8/2/2022			ACCESS INDEPENDENCE INC		Counseling Services	46,898.00	D
SDRM1 - Aging and Disability Services	POS	8/2/2022	1/1/2022	9/30/2022	INDEPENDENCE NORTHWEST INC		Counseling Services	46,898.00	D
SDRM1 - Aging and Disability Services	POS	8/2/2022			INDEPENDENCE UNLIMITED INC		Counseling Services	11,892.00	D
DASM1 - Dept of Administrative Svcs	PSA	8/8/2022	8/17/2022	8/16/2023	CHARLES RANDALL KENYON	22DAS0019AA	Fellowship	100,000.00	A,D
DASM1 - Dept of Administrative Svcs	PSA	8/8/2022	8/17/2022	8/16/2023	MIRANDA NOEL RECTOR	22DAS0020AA	Fellowship	100,000.00	A,D
MHAM1 - Mental Health & Addiction Serv	PSA	8/10/2022			THE CONNECTICUT WOMEN'S CONSORTIUM INC		Clinical Trainings on Gambling	75,000.00	D
DPHM1 - Dept. of Public Health	POS	8/11/2022	10/1/2022	9/30/2025	BRISTOL HOSPITAL INC	DPH2023-0042POS01	WIC Program, FP1	5,782,110.00	C,D
DPHM1 - Dept. of Public Health	POS	8/11/2022	9/1/2022	8/31/2024	CITY OF BRIDGEPORT	DPH2022-0127POS	Preventive Health Services FP1	150,000.00	C
DPHM1 - Dept. of Public Health	POS	8/11/2022	3/1/2022	2/29/2024	CITY OF HARTFORD	DPH2023-0043POS01	WIC Program, FP1	6,945,415.00	C,D
DPHM1 - Dept. of Public Health	POS	8/11/2022			MERIDEN TOWN TREASURER	DPH2023-0044POS01	WIC Program, FP1	4,575,325.00	C,D
DPHM1 - Dept. of Public Health	POS	8/11/2022			WATERBURY TOWN TREASURER		WIC Program, FP1	1,195,301.00	C,D
DSSM1 - Dept. of Social Services	POS	8/11/2022			ALLIANCE FOR COMMUNITY EMPOWERMENT INC	22DSS1501AI	CSBG/HSI Services	6,151,314.00	B,D
MHAM1 - Mental Health & Addiction Serv	POS	8/11/2022			BIRTH SUPPORT EDUCATION AND BEYOND LLC		Prenatal Support Services	675,000.00	D
MHAM1 - Mental Health & Addiction Serv	POS	8/11/2022			CONNECTICUT COUNCIL ON PROBLEM GAMBLING		Gambling Education and Outreach	60,000.00	D
DPSM1 - Dept of Emrg Svc & Public Prot	PSA	8/11/2022			JARRAD G SMITH		The Fire Intelligence Liaison Officer	30,000.00	A,D
DPSM1 - Dept of Emrg Svc & Public Prot	PSA	8/11/2022			NICHOLAS R BOZYM		The Fire Intelligence Liaison Officer	30,000.00	A,D
DPSM1 - Dept of Emrg Svc & Public Prot	PSA	8/11/2022			ROSEMARIE A CATALDO		Classroom and Practical Training	19,200.00	A
MHAM1 - Mental Health & Addiction Serv	PSA	8/11/2022			CROSS SECTOR CONSULTING LLP		Substance Abuse Prevention Training	700,000.00	D
OECM1 - Office of Early Childhood	POS	8/12/2022	10/1/2022	9/30/2027	ALLIANCE FOR COMMUNITY EMPOWERMENT INC		Oversight and Accountability Contractor	5,828,891.69	C
OECM1 - Office of Early Childhood	POS	8/12/2022	10/1/2022	9/30/2027	CENTRAL CONNECTICUT COAST YOUNG MEN'S		Oversight and Accountability Contractor	1,133,907.36	C
OECM1 - Office of Early Childhood	POS	8/12/2022	10/1/2022	9/30/2027	CHILD AND FAMILY AGENCY OF SOUTHEASTERN		Oversight and Accountability Contractor	474,352.08	C
OECM1 - Office of Early Childhood	POS	8/12/2022	10/1/2022	9/30/2025	CITY OF BRISTOL		Oversight and Accountability Contractor	1,248,239.46	D
OECM1 - Office of Early Childhood	POS	8/12/2022			CITY OF HARTFORD		Oversight and Accountability Contractor	4,998,064.32	C
OECM1 - Office of Early Childhood	POS	8/12/2022			CITY OF MILFORD		Oversight and Accountability Contractor	1,313,784.67	C
OECM1 - Office of Early Childhood	POS	8/12/2022			CITY OF NEW HAVEN		Oversight and Accountability Contractor	3,611,290.62	C
OECM1 - Office of Early Childhood	POS	8/12/2022			CITY OF STAMFORD		Oversight and Accountability Contractor	4,497,782.93	C
OECM1 - Office of Early Childhood	POS	8/12/2022			COMMUNITY RENEWAL TEAM INC		Oversight and Accountability Contractor	2,493,013.40	C
OECM1 - Office of Early Childhood	POS	8/12/2022			FAMILY CENTERS INC		Oversight and Accountability Contractor	792,560.86	C
OECM1 - Office of Early Childhood	POS	8/12/2022			HALL NEIGHBORHOOD HOUSE INC		Oversight and Accountability Contractor	2,387,173.38	C
OECM1 - Office of Early Childhood	POS	8/12/2022			HUMAN RESOURCES AGENCY OF		Oversight and Accountability Contractor	2,216,209.34	C
OECM1 - Office of Early Childhood	POS	8/12/2022			INTERFAITH SOCIAL ACTION CORPORATION		Oversight and Accountability Contractor	1,585,121.76	C
OECM1 - Office of Early Childhood	POS	8/12/2022			MANSFIELD TOWN TREASURER		Oversight and Accountability Contractor	909,300.53	C

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- 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
OECEM1 - Office of Early Childhood	POS	8/12/2022			MERIDEN TOWN TREASURER		Oversight and Accountability Contractor	1,276,018.28	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			MOUNT OLIVE CHILD DEVELOPMENT CENTER INC		Oversight and Accountability Contractor	5,384,083.92	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			NAUGATUCK TOWN TREASURER		Oversight and Accountability Contractor	792,560.86	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			NEW CANAAN TOWN TREASURER		Oversight and Accountability Contractor	564,327.78	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			NEW OPPORTUNITIES INC		Oversight and Accountability Contractor	4,097,505.00	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			NEWTOWN TOWN TREASURER		Oversight and Accountability Contractor	594,420.64	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			NORWALK TOWN TREASURER		Oversight and Accountability Contractor	3,749,000.99	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			OUR LADY OF FATIMA CHILD CARE CENTER		Oversight and Accountability Contractor	970,294.85	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			RIVERFRONT CHILDREN'S CENTER INC		Oversight and Accountability Contractor	711,528.12	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			SOUTHFIELD CHILDRENS CENTER INC		Oversight and Accountability Contractor	1,067,097.88	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			ST ANDREW'S UNITED METHODIST CHURCH		Oversight and Accountability Contractor	554,053.58	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			ST MARKS DAY CARE CENTER		Oversight and Accountability Contractor	1,865,806.39	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			STUDENT PARENTING AND FAMILY		Oversight and Accountability Contractor	784,207.62	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			TEAM INC		Oversight and Accountability Contractor	2,089,402.55	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			TERRYVILLE-PLYMOUTH DAY CARE CENTER INC		Oversight and Accountability Contractor	401,429.93	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			THE COMMUNITY ACTION AGENCY OF WESTERN		Oversight and Accountability Contractor	1,960,403.69	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			TORRINGTON TOWN TREASURER		Oversight and Accountability Contractor	594,420.64	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			TOWN OF BLOOMFIELD		Oversight and Accountability Contractor	1,029,379.22	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			TOWN OF BRANFORD		Oversight and Accountability Contractor	969,655.78	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			TOWN OF ENFIELD		Oversight and Accountability Contractor	1,847,284.18	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			TOWN OF GUILFORD		Oversight and Accountability Contractor	475,536.52	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			TOWN OF HAMDEN		Oversight and Accountability Contractor	594,420.64	D
OECEM1 - Office of Early Childhood	POS	8/12/2022			TOWN OF MANCHESTER		Oversight and Accountability Contractor	1,080,415.26	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			TOWN OF NEW MILFORD		Oversight and Accountability Contractor	840,111.66	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			TOWN OF SOUTHTON		Oversight and Accountability Contractor	891,603.97	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			TVCCA INC		Oversight and Accountability Contractor	8,882,068.52	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			WEST HAVEN TOWN TREASURER		Oversight and Accountability Contractor	1,623,641.26	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			WINDHAM REGIONAL COMMUNITY COUNCIL INC		Oversight and Accountability Contractor	317,024.36	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			WINSTED AREA CHILD CARE CENTER INC		Oversight and Accountability Contractor	924,698.13	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			YMCA OF METROPOLITAN HARTFORD INC		Oversight and Accountability Contractor	1,661,518.52	C
OECEM1 - Office of Early Childhood	POS	8/12/2022			NEW OPPORTUNITIES INC		Oversight and Accountability Contractor	354,507.92	C
SDSEM1 - State Dept of Education	PSA	8/12/2022			PUBLIC CONSULTING GROUP LLC		ReadConn	1,200,000.00	D
DSSM1 - Dept. of Social Services	POS	8/15/2022			COMMUNITY ACTION AGENCY OF NEW HAVEN INC	22DSS1501EP	CSBG/HSI Services	4,217,367.00	B,D
DSSM1 - Dept. of Social Services	POS	8/15/2022			COMMUNITY RENEWAL TEAM INC	22DSS1501EW	CSBG/HSI Services	9,554,256.00	B,D
DSSM1 - Dept. of Social Services	POS	8/15/2022			HUMAN RESOURCES AGENCY OF	22DSS1501NL	CSBG/HSI Services	2,948,343.00	B,D

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DSSM1 - Dept. of Social Services	POS	8/15/2022			NEW OPPORTUNITIES INC	22DSS1501TO	CSBG/HSI Services	5,180,079.00	B,D
DSSM1 - Dept. of Social Services	POS	8/15/2022			TEAM INC	22DSS1501ZG	CSBG/HSI Services	1,240,650.00	B,D
DSSM1 - Dept. of Social Services	POS	8/15/2022			THE ACCESS AGENCY INC	22DSS1501ZL	CSBG / HSI	2,138,016.00	C,D
DSSM1 - Dept. of Social Services	POS	8/15/2022	10/1/2022	9/30/2025	THE COMMUNITY ACTION AGENCY OF WESTERN	22DSS1501ZO	CSBG/HSI Services	4,145,892.00	B,D
DSSM1 - Dept. of Social Services	POS	8/15/2022	10/1/2022	9/30/2025	TVCCA INC	22DSS1501ZK	CSBG/HSI Services	2,835,759.00	B,D
DSSM1 - Dept. of Social Services	PSA	8/15/2022	10/1/2022	9/30/2025	SPRINGFIELD PARTNERS FOR COMMUNITY	22DSS1503FT	Provision of T&TA specific to CSBG COE Standards	172,500.00	D
SDEM1 - State Dept of Education	PSA	8/15/2022			CHILD HEALTH AND DEVELOPMENT INSTITUTE		Behavioral Health Pilot Program	550,000.00	C,D
DEPM1 - Dept of Energy & Environ Prot.	PSA	8/16/2022			NORTHBRIDGE ENVIRONMENTAL MANAGEMENT		Clean Water Needs Survey (CWNS)	250,000.00	D
DCFM1 - Dept. of Children and Families	POS	8/23/2022	10/1/2022	9/30/2025	MY PEOPLE COMMUNITY SERVICES	23DCF0396	Urban Trauma Network	250,000.00	
DSSM1 - Dept. of Social Services	POS	8/23/2022	10/1/2022	9/30/2025	CONNECTICUT ALLIANCE TO END SEXUAL		Sexual Violence Coalition	1,959,794.00	B,D
DSSM1 - Dept. of Social Services	POS	8/23/2022	10/1/2022	9/30/2025	UNCAS HEALTH DISTRICT		Teen Pregnancy Prevention Services	98,281.00	A,C
DCFM1 - Dept. of Children and Families	PSA	8/23/2022			ANNIE C COURTNEY FOUNDATION INC		Contractor Foster Care Community Collaborative	124,083.00	D
DCFM1 - Dept. of Children and Families	PSA	8/23/2022			CARLOS A BLANCO		Contractor for Culturally and Linguistically Appropriate Services (CLAS)	150,000.00	D
DCFM1 - Dept. of Children and Families	PSA	8/23/2022			YOUTH LAW CENTER		Quality Parenting Initiative (QPI)	195,000.00	D
DOCM1 - Dept. of Correction	PSA	8/23/2022	8/1/2022	10/30/2022	UNIVERSITY OF NEW HAVEN	22DOC119477PSA01	Consultant Services	48,889.06	A,D
DSSM1 - Dept. of Social Services	PSA	8/23/2022			CENTER FOR POLICY RESEARCH		Contractor for Child Support Guidelines	49,873.00	A,D
MHAM1 - Mental Health & Addiction Serv	PSA	8/23/2022			ADVANCED BEHAVIORIAL HEALTH INC		Employee Assistance Program (EAP)	91,910.00	D
MHAM1 - Mental Health & Addiction Serv	PSA	8/23/2022			NEW LIFE II RECOVERY COMMUNITY CENTER		Training	93,750.00	D
TECM1 - CT Technical High Schools	PSA	8/24/2022			ADRIANA INTERNATIONAL INC		Athletic Trainer Services	150,000.00	B,D
DPHM1 - Dept. of Public Health	POS	8/26/2022	10/1/2022	9/30/2025	CHESPROCOTT HEALTH DIST	2022-0138POS01	Preventive Health Services, FP1	199,750.92	D
DPHM1 - Dept. of Public Health	POS	8/26/2022	10/1/2022	9/30/2025	CITY OF DANBURY	DPH2023-0058POS01	TB Prev & Treatment Srvcs, FP1	18,750.00	C,D
DPHM1 - Dept. of Public Health	POS	8/26/2022			NEW BRITAIN CITY TREASURER	DPH2023-0059POS	STD Prev & Treatment Srvcs, FP1	13,218.00	C,D
DPHM1 - Dept. of Public Health	POS	8/26/2022			NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	2022-0132POS01	**EPI COVID 19, FP1	892,834.89	D
DPHM1 - Dept. of Public Health	POS	8/26/2022	3/1/2022	2/29/2024	ORANGE TOWN TREASURER	2022-0140POS01	Preventive Health Services, FP	53,096.04	D
DPHM1 - Dept. of Public Health	POS	8/26/2022	3/1/2022	2/29/2024	TORRINGTON AREA HEALTH DISTRICT	DPH2022-0133POS01	**EPI COVID 19, FP1	668,793.96	D
DPHM1 - Dept. of Public Health	POS	8/26/2022	3/1/2022	2/29/2024	TOWN OF BETHEL	2022-0136POS01	Preventive Health Services, FP1	72,442.25	D
DPHM1 - Dept. of Public Health	POS	8/26/2022	3/1/2022	2/29/2024	TOWN OF DARIEN	2022-0139POS01	Preventive Health Services, FP1	78,845.61	D
DPHM1 - Dept. of Public Health	POS	8/26/2022	3/1/2022	2/29/2024	TOWN OF DURHAM	2022-0137POS01	Preventive Health Services, FP1	29,126.38	D
DPHM1 - Dept. of Public Health	POS	8/26/2022	3/1/2022	2/29/2024	WILLIAM W BACKUS HOSPITAL	DPH2023-0063POS	STD Prev & Treatment Srvcs, FP1	16,269.00	C,D
MHAM1 - Mental Health & Addiction Serv	PSA	8/26/2022			CONNECTICUT CERTIFICATION BOARD		Licensure /Certification Exams	391,500.00	D
MHAM1 - Mental Health & Addiction Serv	POS	8/30/2022	10/1/2022	6/29/2023	CONNECTICUT HARM REDUCTION ALLIANCE INC		Medicated Assistance Treatment	24,900.00	A,D
MHAM1 - Mental Health & Addiction Serv	POS	8/30/2022	10/1/2022	6/29/2023	INTERCOMMUNITY INC		***PROUD Initiative	337,500.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	8/30/2022	10/1/2022	6/29/2023	LIBERATION PROGRAMS INC		Medicated Assistance Treatment	24,900.00	A,D
MHAM1 - Mental Health & Addiction Serv	POS	8/30/2022			MCCALL FOUNDATION INC		Medicated Assistance Treatment	24,900.00	A,D
MHAM1 - Mental Health & Addiction Serv	POS	8/30/2022			WHEELER CLINIC INC		***PROUD Initiative	337,500.00	C,D

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MHAM1 - Mental Health & Addiction Serv	PSA	8/30/2022			THE CONNECTICUT WOMEN'S CONSORTIUM INC		PROUD Initiative	24,900.00	A,D
DPHM1 - Dept. of Public Health	POS	8/31/2022			CONNECTICUT INSTITUTE FOR COMMUNITIES	DPH2023-0047POS01	WIC Program, FP1	1,860,390.00	C,D
DPHM1 - Dept. of Public Health	POS	8/31/2022			OPTIMUS HEALTH CARE INC	DPH2023-0048POS01	WIC Program, FP1	10,484,355.00	C,D
DPHM1 - Dept. of Public Health	POS	8/31/2022	10/1/2022	9/30/2027	TOWN OF EAST HARTFORD	DPH2023-0049POS01	WIC Program, FP1	4,331,745.00	C,D
DPHM1 - Dept. of Public Health	POS	8/31/2022	10/1/2022	9/30/2027	YALE NEW HAVEN HOSPITAL	22DPH1705POS01	WIC Program, FP1	9,279,350.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	8/31/2022	10/1/2022	9/30/2027	CONTINUUM OF CARE INC		The Luna's Path program	827,200.00	D
OECM1 - Office of Early Childhood	POS	8/31/2022			PLAINVILLE EARLY LEARNING CENTER		Oversight and Accountability Contractor	764,147.60	C
DCFM1 - Dept. of Children and Families	PSA	8/31/2022	10/1/2022	9/30/2023	THE VILLAGE FOR FAMILIES & CHILDREN INC	23DCF6021AA	Governor's Task Force on Justice for Abused Children	171,207.00	D
MHAM1 - Mental Health & Addiction Serv	PSA	8/31/2022			CONNECTICUT HOSPITAL ASSOCIATION INC &		PROUD Initiative	155,000.00	D
TECM1 - CT Technical High Schools	PSA	8/31/2022			CHILD AND FAMILY AGENCY OF SOUTHEASTERN		School-Based Health Services	0.00	A,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.