

**Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Report
July 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
DOHM1 - Department of Housing	POS	7/6/2022			COMMUNITY HEALTH RESOURCES INC		CoC Rehousing and Case Management	176,396.00	C,D
DOHM1 - Department of Housing	POS	7/6/2022			JOURNEY HOME INC		Coordinated Access Network (CAN) Transitional Housing	414,000.00	C,D
DOHM1 - Department of Housing	POS	7/6/2022			NEW OPPORTUNITIES INC		Coordinated Access Network (CAN) Transitional Housing	99,000.00	C,D
DOHM1 - Department of Housing	POS	7/6/2022			UNITED WAY OF GREATER NEW HAVEN INC		Coordinated Access Network (CAN) Transitional Housing	289,500.00	C,D
DOHM1 - Department of Housing	POS	7/6/2022			UNITED WAY OF SOUTHEASTERN CT		Coordinated Access Network (CAN) Transitional Housing	234,000.00	C,D
DOHM1 - Department of Housing	POS	7/6/2022			YOUTH CHALLENGE OF CONNECTICUT INC		Coordinated Access Network (CAN) Transitional Housing	150,000.00	C,D
DPHM1 - Dept. of Public Health	POS	7/6/2022	3/1/2022	2/29/2024	CONNECTICUT RIVER AREA HEALTH DISTRICT	22DPH71374POS01	**EPI COVID 19	199,231.18	D
MHAM1 - Mental Health & Addiction Serv	POS	7/6/2022			FIRE PSYCH INC		Comprehensive Treatment and Risk Management Plan	69,650.00	D
DOHM1 - Department of Housing	POS	7/18/2022			ADVANCING CONNECTICUT TOGETHER INC		Rent Bank Program	1,500,000.00	B,C,D,F
DOHM1 - Department of Housing	POS	7/18/2022			THE HOUSING COLLECTIVE INC		Coordinated Access Network (CAN) Transitional Housing	463,500.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	7/18/2022			JUDGE ROTENBERG EDUC CTR INC		Behavioral Services	1,464,759.80	D
SDRM1 - Aging and Disability Services	POS	7/22/2022			ABILITIES WITHOUT BOUNDARIES INC		Customized Employment (CE) Initiative	275,000.00	D
SDRM1 - Aging and Disability Services	POS	7/22/2022			CCARC INC		Customized Employment (CE) Initiative	275,000.00	D
SDRM1 - Aging and Disability Services	POS	7/22/2022			CONNECTICUT COMMUNITY CARE INC		Connecticut Age Well Collaborative Project	216,667.00	D
SDRM1 - Aging and Disability Services	POS	7/22/2022			INDEPENDENT LIVING SOLUTIONS LLC		Customized Employment (CE) Initiative	275,000.00	D
SDRM1 - Aging and Disability Services	POS	7/22/2022			MARRAKECH INC		Customized Employment (CE) Initiative	275,000.00	D
DPHM1 - Dept. of Public Health	POS	7/25/2022	7/1/2022	6/30/2024	SOUTHWESTERN AHEC INC	DPH2023-0034POS01	Lead Poisoning Prevention	24,999.00	A,D
DPHM1 - Dept. of Public Health	POS	7/27/2022	3/1/2022	2/29/2024	MERIDEN TOWN TREASURER	2022-0129POS01	**EPI COVID 19	365,935.32	D
DPHM1 - Dept. of Public Health	POS	7/27/2022	3/1/2022	2/29/2024	NEW BRITAIN CITY TREASURER	2022-0130POS01	**EPI COVID 19	646,619.74	D
DPHM1 - Dept. of Public Health	POS	7/27/2022	3/1/2022	2/29/2024	TOWN OF SHARON	2022-0128POS01	**EPI COVID 19	17,361.79	D
DPHM1 - Dept. of Public Health	POS	7/27/2022	3/1/2022	2/29/2024	TOWN OF SOUTH WINDSOR	2022-0131POS01	**EPI COVID 19	110,100.09	D
DOHM1 - Department of Housing	POS	7/28/2022			ADVANCING CONNECTICUT TOGETHER INC		Project Longevity Program	1,000,000.00	B,C,D
DOHM1 - Department of Housing	POS	7/28/2022			THE JUSTICE EDUCATION CENTER INC		Project Longevity Program	1,000,000.00	B,C,D
DPHM1 - Dept. of Public Health	POS	7/28/2022			NORTH CENTRAL DISTRICT HEALTH DEPARTMENT		**COVID 19 Outreach	290,000.00	D
DPHM1 - Dept. of Public Health	POS	7/28/2022			NORTHEAST DISTRICT DEPT OF HEALTH		**COVID 19 Outreach	290,000.00	D
DPHM1 - Dept. of Public Health	POS	7/28/2022			UNCAS HEALTH DISTRICT		**COVID 19 Outreach	290,000.00	D
DASM1 - Dept of Administrative Svcs	PSA	7/6/2022	7/1/2022	6/30/2023	CLAIRE BOTNICK	22DAS0014AA	Fellowship	100,000.00	A
DPSM1 - Dept of Emrg Svc & Public Prot	PSA	7/6/2022	9/1/2022	8/31/2025	ANTHONY GREENE	22DPS17210PSA01	Proctor for the Candidate Physical Ability Test (CPAT)	6,480.00	A
DPSM1 - Dept of Emrg Svc & Public Prot	PSA	7/6/2022	9/1/2022	8/31/2025	RICHARD FROHOCK	22DPS17211PSA01	Proctor for the Candidate Physical Ability Test (CPAT)	13,200.00	A
DCFM1 - Dept. of Children and Families	PSA	7/11/2022	7/1/2022	6/30/2024	DILLINGER RESEARCH AND APPLIED DATA INC	23DCF6020AA	Web-based Data Collection System	287,000.00	D
DCFM1 - Dept. of Children and Families	PSA	7/11/2022	7/1/2022	6/30/2023	INTERNATIONAL SOCIAL SERVICE-UNITED	23DCF6019AA	Resource Assessments	450,000.00	C,D
DCFM1 - Dept. of Children and Families	PSA	7/11/2022	8/1/2022	6/30/2023	YALE UNIVERSITY	23DCF6017AA	Consultant	94,470.00	A
MHAM1 - Mental Health & Addiction Serv	PSA	7/11/2022			COLUMBUS HOUSE INC		Continuum of Care (CoC) Point-in-Time Count	20,000.00	A,C,D
DDSM1 - Department of Development Serv	PSA	7/18/2022	8/1/2022	7/31/2023	REAL LIFE MEDICAL LLC	22DPS1005F5	Medical Doctor for IMRB Review	8,060.00	
DOCM1 - Dept. of Correction	PSA	7/18/2022			CONNECTICUT BUSINESS & INDUSTRY ASSOC		CBIA - Toolkit	100,000.00	D
GOVM1 - Governor's Office	PSA	7/18/2022			MARY SIGULER THOMAS		Education Consulting Services	137,500.00	D
DASM1 - Dept of Administrative Svcs	PSA	7/22/2022	7/25/2022	7/24/2023	BILLY HUANG	22DAS0018AA	Fellowship	100,000.00	A,D
DASM1 - Dept of Administrative Svcs	PSA	7/22/2022	7/25/2022	7/24/2023	KATHARINE BERDY	22DAS0017AA	Fellowship	100,000.00	A,D
DASM1 - Dept of Administrative Svcs	PSA	7/22/2022	8/11/2022	8/10/2023	PHILIP ESSIENYI	22DAS0016AA	Fellowship	100,000.00	A,D
DEPM1 - Dept of Energy & Environ Prot.	PSA	7/22/2022			SOUTH MIDDLESEX OPPORTUNITY COUNCIL		CT Weatherization Program	225,000.00	B,C,D
DPSM1 - Dept of Emrg Svc & Public Prot	PSA	7/22/2022			ASHLEY O'CONNELL		Classroom & Practical Training	17,400.00	A
DDSM1 - Department of Development Serv	PSA	7/28/2022	8/1/2022	6/30/2025	AMOR C LOMIBAO MD	22DPS6522CS	Primary Care Doctor	120,960.00	C

* 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.