

Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Denial Report 2023

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	Requisition ID	REQ Denial Date	Supplier Name	Requisition Amount	Justification Codes
MHAM1 - Mental Health & Addiction Serv	POS	0000037882	8/15/2023	COMMUNITY HEALTH RESOURCES INC	9,600,000	C,D
MHAM1 - Mental Health & Addiction Serv	POS	0000038026	9/18/2023	PERCEPTION PROGRAMS INC	128,000	D
DSSM1 - Dept. of Social Services	POS	0000015441	10/4/2023	CONNECTICUT INSTITUTE FOR REFUGEES	2,293,573	A,B,C,D
DSSM1 - Dept. of Social Services	POS	0000015438	10/4/2023	IRIS	7,130,830	A,B,C,D
DSSM1 - Dept. of Social Services	POS	0000015442	10/4/2023	IRIS	4,709,865	C,D
DOHM1 - Department of Housing	POS	0000001014	11/14/2023	JOURNEY HOME INC	114,283	B
DOHM1 - Department of Housing	POS	0000001013	11/14/2023	NEW OPPORTUNITIES INC	29,538	B
DOHM1 - Department of Housing	POS	0000001012	11/14/2023	THAMES VALLEY COUNCIL FOR COMMUNITY	59,160	B
DOHM1 - Department of Housing	POS	0000001011	11/14/2023	THE HOUSING COLLECTIVE INC	123,759	B
DOHM1 - Department of Housing	POS	0000001010	11/14/2023	UNITED WAY OF GREATER NEW HAVEN INC	98,260	B

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.