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

Justification of Waivers Legend

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	Contract	REQ Approval	Contract Start	Contract End				Requisition	Justification
Agency	Туре	Date	Date*	Date*	Supplier Name	Contract ID*	Contract Description*, **	Amount	Codes
MHAM1 - Mental Health & Addiction Serv	POS	9/8/2023			JOURNEY FOUND INC			1,467,280.96	D
DSSM1 - Dept. of Social Services	POS	9/11/2023			JEWISH FAMILY SERVICES OF GREENWICH			195,752.00	B,C,D
DPHM1 - Dept. of Public Health	POS	9/15/2023	9/1/2023	6/30/2025	NAUGATUCK VALLEY HEALTH DISTRICT	DPH20240073POS	Immunization Program, FP1	409,222.00	C,D
DPHM1 - Dept. of Public Health	POS	9/15/2023	9/1/2023	6/30/2025	TOWN OF BETHEL	DPH20240032POS	Immunization Program, FP1	47,516.00	C,D
DPHM1 - Dept. of Public Health	POS	9/15/2023	9/1/2023	6/30/2025	TOWN OF GREENWICH	DPH20240136POS	Immunization Program, FP 1	148,412.00	C,D
DPHM1 - Dept. of Public Health	POS	9/15/2023	9/1/2023	6/30/2025	TOWN OF GUILFORD	DPH20240135POS	Immunization Program, FP 1	51,522.00	C,D
DPHM1 - Dept. of Public Health	POS	9/18/2023	9/1/2023	6/30/2025	TOWN OF MANCHESTER	DPH20240069POS	Immunization Program, FP1	193,562.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	9/18/2023			PERCEPTION PROGRAMS INC			128,000.00	D
DPHM1 - Dept. of Public Health	POS	9/22/2023	10/1/2023	6/30/2024	CITY OF BRIDGEPORT	DPH20240145POS	STD/TB Prevention & Treatment Services, FP1	76,435.00	A,C,D
DPHM1 - Dept. of Public Health	POS	9/22/2023	10/1/2023	6/30/2024	CITY OF DANBURY	DPH20240143POS	TB Prevention Screening and Treatment, Services, FP1	20,834.00	A,C,D
DPHM1 - Dept. of Public Health	POS	9/22/2023	10/1/2023	6/30/2024	CITY OF HARTFORD	DPH20240140POS	STD/TB PREVENTION & TREATMENT, FP1	90,815.00	A,C,D
DPHM1 - Dept. of Public Health	POS	9/22/2023	10/1/2023	6/30/2024	CITY OF NEW HAVEN	DPH20240142POS	STD/TB Prevention & Treatment Services	93,689.00	A,C,D
DPHM1 - Dept. of Public Health	POS	9/22/2023	10/1/2023	6/30/2024	CITY OF STAMFORD	DPH20240138POS	STD/TB Prev & Treatment SVCS FP1	87,930.00	A,C,D
DPHM1 - Dept. of Public Health	POS	9/22/2023	10/1/2023	6/30/2024	NORWALK TOWN TREASURER	DPH20240139POS	STD/TB Prev & Treatment SVCS FP1	38,058.00	C,D
MHAM1 - Mental Health & Addiction Serv	POS	9/22/2023			PERCEPTION PROGRAMS INC			128,000.00	D
DSSM1 - Dept. of Social Services	POS	9/26/2023			JEWISH FAMILY SERVICES OF GREENWICH			1,567,887.00	B,C,D
DPHM1 - Dept. of Public Health	PSA	9/5/2023	10/1/2023	6/30/2028	NORA NEW OPERATIONS REVIVAL AGENT LLC	DPH20240023PSAPSA	Cancer Integratd Hith Screening, FP1	190,000.00	D
ECDM1 - Econ. & Community Development	PSA	9/6/2023			BILLY HUANG			100,000.00	D
TECM1 - CT Tech Educ and Career Sys	PSA	9/6/2023			EASTER SEALS CONNECTICUT INC			0.00	A
MHAM1 - Mental Health & Addiction Serv	PSA	9/8/2023			STATE EDUCATION RESOURCE CENTER			200,000.00	D
MHAM1 - Mental Health & Addiction Serv	PSA	9/8/2023			THE CONNECTICUT WOMEN'S CONSORTIUM INC			225,000.00	D
OECM1 - Office of Early Childhood	PSA	9/8/2023			CT ASSOCIATION FOR INFANT MENTAL HEALTH			2,000.00	D
TECM1 - CT Tech Educ and Career Sys	PSA	9/8/2023			INGRAHAM MANOR			0.00	A
DEPM1 - Dept of Energy & Environ Prot.	PSA	9/12/2023			CONNECTICUT URBAN FOREST COUNCIL INC			290,000.00	D
ECDM1 - Econ. & Community Development	PSA	9/14/2023	9/27/2023	12/31/2023	NEXT LEVEL EMPOWERMENT PROGRAM INC	23ECD2260PSA01	PSA- Consulting Services	73,200.00	D
ECDM1 - Econ. & Community Development	PSA	9/14/2023	9/27/2023	12/31/2023	TIFFANYYOUNG FROM PAIN TO PURPOSE LLC	23ECD2259PSA01	PSA- Consulting Services	53,750.00	D
ECDM1 - Econ. & Community Development	PSA	9/14/2023	9/27/2023	12/31/2023	WATERBURY BRIDGE TO SUCCESS COMMUNITY	23ECD2265PSA01	PSA- Consulting Svs	57,070.00	D
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	CITY OF HARTFORD	DPH20240120PSA	Workforce Development, FP1	813,017.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	NAUGATUCK VALLEY HEALTH DISTRICT	DPH20240074PSA	Workforce Development, FP1	380,157.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	NEWTOWN TOWN TREASURER			69,752.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	DPH20240108PSA	Workforce Development, FP1	540,785.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	NORTHEAST DISTRICT DEPT OF HEALTH	DPH20240106PSA	Workforce Development, FP1	261,387.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	NORWALK TOWN TREASURER	DPH20240092PSA	Workforce Development, FP1	300,385.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	STRATFORD TOWN TREASURER	DPH20240090PSA	Workforce Development, FP1	165,760.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/20/2027	TORRINGTON AREA HEALTH DISTRICT	DPH20240104PSA	Workforce Development, FP1	405,084.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023			TOWN OF BROOKFIELD	DPH20240115PSA	Work Force Development, FP1	40,462.00	В

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Agency DPHM1 - Dept. of Public Health	Type PSA	Date 9/15/2023	Date* 11/1/2023	Date* 11/30/2027	Supplier Name TOWN OF CROMWELL	Contract ID* DPH20240116PSA	Contract Description*, ** Workforce Development, FP1	Amount 34,339.00	
	PSA	<u> </u>		11/30/2027		DPH20240116F3A		, i	
DPHM1 - Dept. of Public Health		9/15/2023	11/1/2023		TOWN OF DURHAM		Workforce Development, FP1	17,642.00	
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	TOWN OF GLASTONBURY	DPH20240062PSA	Workforce Development, FP1	81,914.00	
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	, ,	TOWN OF GREENWICH	DPH20240118PSA	Workforce Development, FP1	175,099.00	
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	TOWN OF GUILFORD	DPH20240119PSA	Workforce Development, FP1	51,637.00	
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	TOWN OF MADISON	DPH20240121PSA01	Workforce Development, FP1	40,388.00	
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	TOWN OF MANCHESTER	DPH20240070PSA	Workforce Development, FP1	194,782.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	TOWN OF MIDDLETOWN	DPH20240076PSA	Workforce Development, FP1	163,945.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	TOWN OF SOMERS	DPH20240130PSA	Workforce Development, FP1	20,782.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	TOWN OF SOUTH WINDSOR	DPH20240129PSA	Workforce Development, FP1	66,687.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	TOWN OF WINDSOR	DPH20240084PSA	Workforce Development, FP1	64,938.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	TRUMBULL TOWN TREASURER	DPH20240088PSA	Workforce Development, FP1	73,089.00	В
DPHM1 - Dept. of Public Health	PSA	9/15/2023	11/1/2023	11/30/2027	WEST HAVEN TOWN TREASURER	DPH20240086PSA	Workforce Development, FP1	208,569.00	В
OSCM1 - State Comptroller's Office	PSA	9/15/2023			MAXIMUS CONSULTING SERVICES INC			107,100.00	A,D
ECDM1 - Econ. & Community Development	PSA	9/18/2023			CAPITAL WORKFORCE PARTNERS			1,651,827.00	D
MHAM1 - Mental Health & Addiction Serv	PSA	9/19/2023			CONNECTICUT HOSPITAL ASSOCIATION INC &			24,900.00	D
MHAM1 - Mental Health & Addiction Serv	PSA	9/20/2023			NEW LIFE II RECOVERY COMMUNITY CENTER			104,493.00	D
SDEM1 - State Dept of Education	PSA	9/20/2023			TNTP INC			950,000.00	D
CSLM1 - Connecticut State Library	PSA	9/22/2023			KEDGE LLC			260,000.00	D
CSLM1 - Connecticut State Library	PSA	9/22/2023			TECHINPEDAGOGY LLC			25,000.00	D
MHAM1 - Mental Health & Addiction Serv	PSA	9/22/2023			SOUTHEASTERN CONNECTICUT CULTURAL			60,000.00	A,D
MHAM1 - Mental Health & Addiction Serv	PSA	9/22/2023			YALE UNIVERSITY			156,000.00	D
OSCM1 - State Comptroller's Office	PSA	9/22/2023			INTELLIHEALTH INC			3,000,000.00	D
TECM1 - CT Tech Educ and Career Sys	PSA	9/22/2023	8/1/2023	8/31/2024	LITERACY HOW INC	23TEC0018.	Literacy assessment, intervention, and remediation.	49,800.00	A,C,D
DPHM1 - Dept. of Public Health	PSA	9/26/2023	10/1/2023	6/30/2024	ICF MACRO INC	DPH20240137PSA	Behavioral Risk Factor Surveys, FP1	1,944,786.00	D
SDEM1 - State Dept of Education	PSA	9/26/2023			DONORSCHOOSE.ORG			4,000,000.00	D
SDEM1 - State Dept of Education	PSA	9/26/2023			HILL FOR LITERACY INC			155,000.00	D
DEPM1 - Dept of Energy & Environ Prot.	PSA	9/29/2023	1	1	NEW OPPORTUNITIES INC			203,778.90	A,C,D

^{*} Some Contract IDs, Contract Description, Contract Start Date and End Date are blank until the requisition is converted to a contract.

^{**}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.