



# CONNECTICUT

## Policy and Management

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*Personal Service Agreements and Purchase of Service Contracts  
Annual Request for Waiver Report  
Calendar Year 2024*

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# CONNECTICUT

## Policy and Management

June 30, 2025

The Honorable Martin M. Looney  
President Pro Tempore  
Connecticut General Assembly

The Honorable Bob Duff  
Senate Majority Leader  
Connecticut General Assembly

The Honorable Stephen Harding  
Senate Minority Leader  
Connecticut General Assembly

The Honorable Matt Ritter  
Speaker of the House  
Connecticut General Assembly

The Honorable Jason Rojas  
House Majority Leader  
Connecticut General Assembly

The Honorable Vincent Candelora  
House Minority Leader  
Connecticut General Assembly

This report fulfills the statutory responsibility of the Office of Policy and Management (OPM) pursuant to [C.G.S. § 4-216\(B\)](#) to report annually on the approvals and denials of Personal Service Agreement (PSA) and Purchase of Service (POS) requests for waiver from competitive solicitation by state agencies to the General Assembly. The annual request for waiver report includes a listing of state agencies' waiver requests for calendar year 2024 and the justification for each request.

These reports are located on the OPM website under [Procurement Waiver Reports](#).

Sincerely,

Kimberly Kennison  
Executive Financial Officer

C: Jeffrey R. Beckham, Secretary Office of Policy and Management  
Gregory F. Daniels, Executive Director State Contracting Standards Board

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## PSA and POS Annual Request for Waiver Report Calendar Year 2024

### INTRODUCTION

#### A. Purpose

This document summarizes information pertaining to the Personal Service Agreement (PSA) and Purchase of Service (POS) requests for waivers from competitive solicitation by state agencies for Calendar Year 2024. As required by [Connecticut General Statutes \(C.G.S.\) Section 4-216\(b\)](#) and [C.G.S. § 4-70b \(e\)](#), this report includes the complete list of all waiver requests received during the previous calendar year and the justification for the approval or denial of such requests for executive branch agencies.

#### B. Background

A PSA and POS request for waiver is a request submitted via the CORE-CT requisition module to OPM identifying the qualifying waiver code, for the purpose of waiving the competitive procurement process. A request for a waiver from competitive solicitation is required by all state agencies pursuing a contractual agreement having a cost of more than fifty thousand dollars (\$50,000) and the state agency has determined that a non-competitive procurement is necessary.

A state agency can only execute a non-competitive PSA or POS contract after OPM has approved the waiver.

#### C. Scope and Methodology

OPM summarizes the information obtained from Core-CT and creates monthly waiver reports, published to the [OPM website](#), and submits an annual report to the General Assembly and the State Contracting Standards Board. All requests for waiver from competitive solicitation must be submitted to OPM and meet at least one qualifying service or be denied such waiver request. These qualifying services are listed as justification codes in CORE-CT as:

- A - The cost to the State of a competitive solicitation process would outweigh the benefits of such a process. (Note: This category should generally only be used for contracts with a value of less than \$100,000)
- 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.

#### D. Inquiries

For further information concerning this report, contact the following at OPM:

Kevin Meakem	Procurement Policy Development Coordinator	<a href="mailto:Kevin.Meakem@ct.gov">Kevin.Meakem@ct.gov</a>	860-418-6313
Kimberly E. Kennison	Executive Financial Officer	<a href="mailto:Kimberly.Kennison@ct.gov">Kimberly.Kennison@ct.gov</a>	860-418-6422

2024 PSA and POS Approved Waiver Requests									
January 2024									
Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description**, ***	Requisition Amount	Justification Codes
DDSM1 - Department of Development Serv	POS	1/4/2024			BENHAVEN INC			\$ 234,897	C,D
MHAM1 - Mental Health & Addiction Serv	POS	1/4/2024			RECOVERY NETWORK OF PROGRAMS INC		**	\$ 505,923	C,D
DDSM1 - Department of Development Serv	POS	1/8/2024			ASPIRE LIVING & LEARNING INC			\$ 415,218	A,C
DOHM1 - Department of Housing	POS	1/9/2024			FRIENDSHIP SERVICE CENTER INC			\$ 396,000	C,D
DOHM1 - Department of Housing	POS	1/9/2024			LIBERTY COMMUNITY SERVICES INC			\$ 377,280	C,D
DOHM1 - Department of Housing	POS	1/9/2024			WINDHAM REGIONAL COMMUNITY COUNCIL INC			\$ 125,768	C,D
DSSM1 - Dept. of Social Services	POS	1/9/2024			ROCA INC			\$ 1,500,000	B,D
DPHM1 - Dept. of Public Health	POS	1/11/2024	2/1/2024	12/31/2028	APEX COMMUNITY CARE INC	DPH20240169POS	AIDS Prevention Servies, FP1	\$ 3,165,000	C
DPHM1 - Dept. of Public Health	POS	1/16/2024	2/1/2024	12/31/2026	CONNECTICUT VIOLENCE INTERVENTION	DPH20240161POS	Public Health Initiatives, FP1	\$ 300,000	B
DOHM1 - Department of Housing	POS	1/17/2024			ADVANCING CONNECTICUT TOGETHER INC			\$ 355,116	C,D
OECM1 - Office of Early Childhood	POS	1/17/2024			CONNECTICUT NETWORK FOR CHILDREN AND			\$ 520,900	A,B,C,D
DPHM1 - Dept. of Public Health	POS	1/29/2024	2/1/2024	12/31/2028	PLANNED PARENTHOOD OF SOUTHERN	DPH20240171POS	AIDS Prevention Services, FP1	\$ 1,000,000	C
DPHM1 - Dept. of Public Health	POS	1/30/2024	2/1/2024	12/31/2024	ALLIANCE FOR LIVING INC	DPH20240172POS	AIDS Prevention Services, FP1	\$ 300,000	C
DPHM1 - Dept. of Public Health	POS	1/30/2024	2/1/2024	12/31/2024	CITY OF HARTFORD	DPH20240170POS	AIDS Prevention Services, FP1	\$ 963,429	C
DPHM1 - Dept. of Public Health	POS	1/30/2024	2/1/2024	12/31/2024	CONNECTICUT HARM REDUCTION ALLIANCE INC	DPH20240173POS	AIDS Prevention Services, FP1	\$ 150,000	C
DPHM1 - Dept. of Public Health	POS	1/31/2024	2/1/2024	12/31/2024	YALE UNIVERSITY	DPH20240174POS	AIDS Prevention Services, FP1	\$ 866,398	C
	POS Total							\$ 11,175,929	
ECDM1 - Econ. & Community Development	PSA	1/4/2024			OAKSTERDAM UNIVERSITY			\$ 749,714	D
DOCM1 - Dept. of Correction	PSA	1/16/2024			SUFFOLK UNIVERSITY			\$ 60,000	A,D
DCFM1 - Dept. of Children and Families	PSA	1/19/2024	1/1/2024	12/31/2024	CHILD HEALTH AND DEVELOPMENT INSTITUTE	24DCF6450AA	N Quality Assurance Activities	\$ 233,000	C,D
DCFM1 - Dept. of Children and Families	PSA	1/19/2024	1/1/2024	9/30/2025	UNITED WAY OF CONNECTICUT INC	24DCF6448AA	N Suicide prevention	\$ 175,000	C,D
OECM1 - Office of Early Childhood	PSA	1/19/2024			UNITED WAY OF SOUTHEASTERN CT			\$ 500,000	A,D
DHEM1 - Office of Higher Education	PSA	1/29/2024			GRIFFIN HOSPITAL			\$ 2,000,000	C
DEPM1 - Dept of Energy & Environ Prot.	PSA	1/30/2024			THE CONNECTICUT AUDUBON SOCIETY			\$ 85,000	A
SDEM1 - State Dept of Education	PSA	1/30/2024			TNTP INC			\$ 950,000	D
DCFM1 - Dept. of Children and Families	PSA	1/31/2024	2/1/2024	1/31/2025	HEALTHCARE BUILDING SOLUTIONS HOLDINGS	24DCF6455AA	N Joint Commission readiness & training	\$ 54,800	A,C,D
MHAM1 - Mental Health & Addiction Serv	PSA	1/31/2024			BHCARE INC			\$ 200,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	1/31/2024			BRIDGES HEALTHCARE INC			\$ 200,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	1/31/2024			COMMUNITY HEALTH RESOURCES INC			\$ 200,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	1/31/2024			COMMUNITY MENTAL HEALTH AFFILIATES INC			\$ 200,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	1/31/2024			INTERCOMMUNITY INC			\$ 200,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	1/31/2024			NAMI OF CONNECTICUT INC			\$ 55,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	1/31/2024			RUSHFORD CENTER INC			\$ 200,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	1/31/2024			UNITED SERVICES INC			\$ 200,000	D
	PSA Total							\$ 6,262,514	
Grand Total								\$ 17,438,443	
February 2024									
Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description**, ***	Requisition Amount	Justification Codes
DCFM1 - Dept. of Children and Families	POS	2/26/2024	7/1/2024	6/30/2027	ADELBROOK INC	25DCF0395	N Residential Treatment Center - SFY25**	\$ -	C
DCFM1 - Dept. of Children and Families	POS	2/26/2024	7/1/2024	6/30/2027	AMERICAN SCHOOL FOR THE DEAF	25DCF0393	N Residential Treatment Center - SFY25**	\$ -	C
DCFM1 - Dept. of Children and Families	POS	2/26/2024	7/1/2024	6/30/2027	JUSTICE RESOURCE INSTITUTE INC	25DCF0392	N Residential Treatment Center - SFY25**	\$ -	C
DCFM1 - Dept. of Children and Families	POS	2/26/2024			THE ACCESS AGENCY INC		**	\$ -	A,C
DOHM1 - Department of Housing	POS	2/23/2024			COMMONS COMMUNITY DEVELOPMENT			\$ 300,000	C,D
MHAM1 - Mental Health & Addiction Serv	POS	2/8/2024			COMMUNITY MENTAL HEALTH AFFILIATES INC		**	\$ 348,000	D
MHAM1 - Mental Health & Addiction Serv	POS	2/8/2024			INTERCOMMUNITY INC		**	\$ 348,000	D
OECM1 - Office of Early Childhood	POS	2/21/2024			CONNECTICUT CHILDREN'S SPECIALTY GROUP			\$ 300,000	C,D
SDRM1 - Aging and Disability Services	POS	2/26/2024			MINORITY CONSTRUCTION COUNCIL INC			\$ 300,000	B,D
	POS Total							\$ 1,596,000	
DCFM1 - Dept. of Children and Families	PSA	2/9/2024	1/1/2024	9/30/2025	WHEELER CLINIC INC	24DCF6447AA	N Training and Consultation Current Trends	\$ 113,750	D
DCFM1 - Dept. of Children and Families	PSA	2/9/2024	2/1/2024	1/31/2025	YOUTH LAW CENTER	24DCF6452AA	N Quality Parenting Initiative - SFY24	\$ 195,000	C,D
DCFM1 - Dept. of Children and Families	PSA	2/26/2024	1/1/2024	12/31/2024	CHILD HEALTH AND DEVELOPMENT INSTITUTE	24DCF6451AA	N CHDI - AWARE	\$ 1,100,000	D
DEPM1 - Dept of Energy & Environ Prot.	PSA	2/21/2024			WILDLIFE MANAGEMENT INSTITUTE			\$ 553,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	2/8/2024			ADVANCED BEHAVIORIAL HEALTH INC			\$ 199,153	D
MHAM1 - Mental Health & Addiction Serv	PSA	2/13/2024			PERCEPTION PROGRAMS INC			\$ 128,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	2/14/2024			WHEELER CLINIC INC			\$ 105,000	D
OPMM1 - Office of Policy & Management	PSA	2/21/2024			MBINTI STRATEGIES LLC			\$ 120,000	D
SDEM1 - State Dept of Education	PSA	2/2/2024			ANN L PAUL			\$ 95,000	A,C,D
SDEM1 - State Dept of Education	PSA	2/2/2024			CHRISTINE H BARRINGTON			\$ 95,000	A,C,D
SDEM1 - State Dept of Education	PSA	2/2/2024			CT DISPUTE RESOLUTION SERVICES LLC			\$ 95,000	A,C,D
SDEM1 - State Dept of Education	PSA	2/2/2024			CYNTHIA A GILCHREST			\$ 95,000	A,C,D
SDEM1 - State Dept of Education	PSA	2/2/2024			ELAINE H TALLEY			\$ 95,000	A,C,D
SDEM1 - State Dept of Education	PSA	2/2/2024			HARPER CONFLICT RESOLUTION LLC			\$ 95,000	A,C,D
SDEM1 - State Dept of Education	PSA	2/2/2024			KIMBERLY LYNN BORAH SCHULIST			\$ 95,000	A,D
SDEM1 - State Dept of Education	PSA	2/2/2024			PATRICIA D CONNELLY			\$ 95,000	A,C,D
SDEM1 - State Dept of Education	PSA	2/2/2024			ROBERT D CRONIN			\$ 95,000	A,C,D
SDEM1 - State Dept of Education	PSA	2/2/2024			WHITE & WILLIAMS ADR SERVICES LLC			\$ 95,000	A,C,D
SDEM1 - State Dept of Education	PSA	2/6/2024			THE GOVERNOR'S PREVENTION PARTNERSHIP			\$ 550,000	D
SDEM1 - State Dept of Education	PSA	2/15/2024			COLLEGE BOARD			\$ 8,473,000	D
SDEM1 - State Dept of Education	PSA	2/22/2024			VISION TO LEARN			\$ 250,000	D



2024 PSA and POS Approved Waiver Requests									
February 2024									
Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description**, ***	Requisition Amount	Justification Codes
SDRM1 - Aging and Disability Services	PSA	2/26/2024			COMPTROLLER OF MARYLAND			\$ 80,000	A,C,D
	PSA Total							\$ 12,816,903	
Grand Total								\$ 14,412,903	
March 2024									
Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description**, **	Requisition Amount	Justification Codes
DCFM1 - Dept. of Children and Families	POS	3/4/2024	7/1/2024	6/30/2027	BHCARE INC	25DCF0140	N (OPCC) Outpatient Psychiatric Clinic for Children**	\$ 1,249,584	C
DCFM1 - Dept. of Children and Families	POS	3/4/2024	7/1/2024	6/30/2027	CORNELL SCOTT-HILL HEALTH CORPORATION	25DCF0023	N (OPCC) Outpatient Psychiatric Clinic for Children**	\$ 1,749,357	C
DCFM1 - Dept. of Children and Families	POS	3/4/2024	7/1/2024	6/30/2027	FULL CIRCLE YOUTH EMPOWERMENT INC	25DCF0376	N (YthEmp) Youth Empowerment**	\$ 1,511,856	B
DCFM1 - Dept. of Children and Families	POS	3/4/2024	7/1/2024	6/30/2027	GENERATIONS FAMILY HEALTH CENTER INC	25DCF0281	N (MDE) Multidisciplinary Examination Clinic**	\$ 418,467	C
DCFM1 - Dept. of Children and Families	POS	3/4/2024	7/1/2024	6/30/2027	MCCALL FOUNDATION INC	25DCF0007	N (PSS) Parenting Support Services**	\$ 692,436	C
DCFM1 - Dept. of Children and Families	POS	3/4/2024	7/1/2024	6/30/2027	NURSE-FAMILY PARTNERSHIP	25DCF0359	N (CF C/E) Child First Consultation & Evaluation**	\$ 1,114,767	D
DCFM1 - Dept. of Children and Families	POS	3/4/2024	7/1/2024	6/30/2027	THE CENTER FOR FAMILY JUSTICE INC	25DCF0092	N (MDT) Multidisciplinary Team**	\$ 265,512	C
DCFM1 - Dept. of Children and Families	POS	3/4/2024	7/1/2024	6/30/2027	THOMPSON ECUMENICAL EMPOWERMENT GROUP	25DCF0066	N (Fam Sup) Family Support	\$ 160,206	C
DCFM1 - Dept. of Children and Families	POS	3/11/2024	7/1/2024	6/30/2027	CATHOLIC CHARITIES INC	25DCF0091	N (OPCC) Outpatient Psychiatric Clinic for Children**	\$ 2,777,400	C
DCFM1 - Dept. of Children and Families	POS	3/11/2024	7/1/2024	6/30/2027	LOVE146 INC	25DCF3690	N (SurvCare) Survivor Care**	\$ 1,170,315	C,D
DCFM1 - Dept. of Children and Families	POS	3/11/2024	7/1/2024	6/30/2027	MCCALL FOUNDATION INC	25DCF0028	N (PSS) Parenting Support Services**	\$ 2,819,532	D
DCFM1 - Dept. of Children and Families	POS	3/11/2024	7/1/2024	6/30/2027	MIDDLESEX HOSPITAL	25DCF0141	N (ECS-CF) Early Childhood Services - Child First**	\$ 2,422,134	C
DCFM1 - Dept. of Children and Families	POS	3/11/2024	7/1/2024	6/30/2027	R KIDS INC	25DCF0153	N (RTFT) Reunification and Therapeutic Family Time**	\$ 1,215,741	C
DCFM1 - Dept. of Children and Families	POS	3/11/2024	7/1/2024	6/30/2027	TOWN OF BLOOMFIELD	25DCF0157	N (FFS) Foster Family Support**	\$ 146,307	D
DCFM1 - Dept. of Children and Families	POS	3/12/2024	7/1/2024	6/30/2027	ADELBROOK COMMUNITY SERVICES INC	25DCF0099	N (TGH Est) Therapeutic Group Home - Esther House**	\$ 10,026,906	C,F
DCFM1 - Dept. of Children and Families	POS	3/12/2024	7/1/2024	6/30/2027	UNITED WAY OF CONNECTICUT INC	25DCF0344	N Mobile Crisis Intrvention Service System**	\$ 3,497,529	C
DCFM1 - Dept. of Children and Families	POS	3/12/2024			CONNECTICUT CHILDRENS MEDICAL CENTER		**	\$ 3,358,176	C,G
DCFM1 - Dept. of Children and Families	POS	3/21/2024	7/1/2024	6/30/2027	UNITED SERVICES INC	25DCF0003	N (OPCC) Outpatient Psychiatric Clinic for Children**	\$ 5,671,632	C
DCFM1 - Dept. of Children and Families	POS	3/21/2024	7/1/2024	6/30/2027	YALE UNIVERSITY	25DCF0170	N (ECs-CF) Child Abuse Centers for Excellence**	\$ 14,473,437	C,D,G
DCFM1 - Dept. of Children and Families	POS	3/21/2024			NOANK COMMUNITY SUPPORT SERVICES INC		**	\$ 10,587,045	C,H
DOHM1 - Department of Housing	POS	3/15/2024			COMMONS COMMUNITY DEVELOPMENT			\$ -	F
DOHM1 - Department of Housing	POS	3/19/2024			MATRIX RENTAL SOLUTIONS INC			\$ 100,000	A
DPHM1 - Dept. of Public Health	POS	3/6/2024	6/1/2024	8/31/2028	ALLIANCE FOR LIVING INC	DPH20240182POS	Injury Prevention Svcs, FP1	\$ 117,500	C,D
DPHM1 - Dept. of Public Health	POS	3/6/2024	6/1/2024	8/31/2028	CONNECTICUT HARM REDUCTION ALLIANCE INC	DPH20240183POS	Injury Prevention Svcs, FP1	\$ 117,500	C,D
DSSM1 - Dept. of Social Services	POS	3/6/2024			JEWISH FAMILY SERVICES OF GREENWICH			\$ 223,026	B,C,D
DSSM1 - Dept. of Social Services	POS	3/22/2024	2/1/2024	5/31/2024	COMMUNITY RENEWAL TEAM INC	24DSS4301EW	CT Low Income Household Water Assistance Program	\$ 874,853	B,C
DSSM1 - Dept. of Social Services	POS	3/22/2024			ALLIANCE FOR COMMUNITY EMPOWERMENT INC			\$ 112,925	B,C
DSSM1 - Dept. of Social Services	POS	3/22/2024			COMMUNITY ACTION AGENCY OF NEW HAVEN INC			\$ 233,261	B,C
DSSM1 - Dept. of Social Services	POS	3/22/2024			HUMAN RESOURCES AGENCY OF			\$ 144,407	B,C
DSSM1 - Dept. of Social Services	POS	3/22/2024			NEW OPPORTUNITIES INC			\$ 856,727	B,C
DSSM1 - Dept. of Social Services	POS	3/22/2024			TEAM INC			\$ 428,063	B,C
DSSM1 - Dept. of Social Services	POS	3/22/2024			THAMES VALLEY COUNCIL FOR COMMUNITY			\$ 476,795	B,C
DSSM1 - Dept. of Social Services	POS	3/22/2024			THE ACCESS AGENCY INC			\$ 185,111	B,C
DSSM1 - Dept. of Social Services	POS	3/22/2024			THE COMMUNITY ACTION AGENCY OF WESTERN			\$ 52,823	B,C
MHAM1 - Mental Health & Addiction Serv	POS	3/12/2024			MARRAKECH DAY SERVICES		**	\$ 3,440	C
MHAM1 - Mental Health & Addiction Serv	POS	3/21/2024			RUSHFORD CENTER INC		**	\$ 350,344	C
OECDM1 - Office of Early Childhood	POS	3/21/2024			PUBLIC CONSULTING GROUP LLC			\$ 1,488,000	D
OECDM1 - Office of Early Childhood	POS	3/28/2024			EMPOWERED BEGINNINGS LLC			\$ 685,080	B,C,D
	POS Total							\$ 71,778,194	
DASM1 - Dept of Administrative Svcs	PSA	3/13/2024	3/14/2024	3/13/2025	PHILIP ESSIENYI	24DAS0002AA	Fellow Philip Essienyi	\$ 100,000	A,D
DCFM1 - Dept. of Children and Families	PSA	3/21/2024			UNITED WAY OF CONNECTICUT INC			\$ 97,380	A,D
DPHM1 - Dept. of Public Health	PSA	3/27/2024			CONNECTICUT CHILDRENS MEDICAL CENTER			\$ 3,000,000	C
MHAM1 - Mental Health & Addiction Serv	PSA	3/4/2024			APT FOUNDATION INC			\$ 112,500	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/4/2024			BARENT WALSH			\$ 60,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/4/2024			CONNECTICUT COMMUNITY FOR ADDICTION			\$ 112,500	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/4/2024			LIBERATION PROGRAMS INC			\$ 112,500	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/4/2024			MCCALL FOUNDATION INC			\$ 112,500	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/4/2024			SOUND COMMUNITY SERVICES INC			\$ 112,500	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/6/2024			CONNECTICUT COUNCIL ON PROBLEM GAMBLING			\$ 900,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/18/2024			THE HARTFORD DISPENSARY INC			\$ 112,500	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/11/2024			AMPLIFY INC			\$ 614,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/18/2024			WESTERN CONNECTICUT COALITION INC			\$ 381,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/19/2024			AMPLIFY INC			\$ 381,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/19/2024			SOUTHEASTERN REGIONAL ACTION COUNCIL			\$ 381,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/21/2024			BHCARE INC			\$ 995,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/21/2024			REGIONAL YOUTH ADULT SOCIAL ACTION			\$ 995,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/21/2024			SOUTHEASTERN REGIONAL ACTION COUNCIL			\$ 614,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/21/2024			WESTERN CONNECTICUT COALITION INC			\$ 614,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/27/2024			AMPLIFY INC			\$ 300,000	B
MHAM1 - Mental Health & Addiction Serv	PSA	3/27/2024			BHCARE INC			\$ 300,000	B
MHAM1 - Mental Health & Addiction Serv	PSA	3/27/2024			REGIONAL YOUTH ADULT SOCIAL ACTION			\$ 300,000	B
MHAM1 - Mental Health & Addiction Serv	PSA	3/27/2024			SOUTHEASTERN REGIONAL ACTION COUNCIL			\$ 300,000	B
MHAM1 - Mental Health & Addiction Serv	PSA	3/27/2024			WESTERN CONNECTICUT COALITION INC			\$ 300,000	B
SDEM1 - State Dept of Education	PSA	3/21/2024			CONNECTICUT FOODSHARE INC			\$ 600,000	A,C,D
SDRM1 - Aging and Disability Services	PSA	3/11/2024			ADVANCING STATES INC			\$ 152,500	D
SDRM1 - Aging and Disability Services	PSA	3/21/2024			COMPTROLLER OF MARYLAND			\$ 89,609	A,C,D



2024 PSA and POS Approved Waiver Requests									
March 2024									
Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
	PSA Total							\$ 12,149,489	
Grand Total								\$ 83,927,683	
April 2024									
Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
DCFM1 - Dept. of Children and Families	POS	4/2/2024	7/1/2024	6/30/2027	CLIFFORD W BEERS GUIDANCE CLINIC INC	25DCF0016	N (CC) Care Coordination - SFY25**	\$ 21,813,541	C,D
DCFM1 - Dept. of Children and Families	POS	4/22/2024	7/1/2024	6/30/2027	WHEELER CLINIC INC	25DCF0012	N (CC) Care Coordination - SFY25**	\$ 76,955,735	C,D,H
DOHM1 - Department of Housing	POS	4/16/2024			ADVANCING CONNECTICUT TOGETHER INC			\$ 54,140	A,B,C,D
DOHM1 - Department of Housing	POS	4/16/2024			COLUMBUS HOUSE INC			\$ 81,523	A,B,C,D
DOHM1 - Department of Housing	POS	4/25/2024			ROCKY HILL HOUSING AUTHORITY			\$ 55,000	A,B
DSSM1 - Dept. of Social Services	POS	4/3/2024	4/1/2024	6/30/2025	COMUNIDAD HISPANA DE WALLINGFORD INC	24DSS6103IN	Community Service Program	\$ 300,000	A,B
MHAM1 - Mental Health & Addiction Serv	POS	4/16/2024			LAKESIDE NEUROLOGIC		**	\$ 9,669,936	D
MHAM1 - Mental Health & Addiction Serv	POS	4/17/2024			JUDGE ROTENBERG EDUCATIONAL CENTER INC		**	\$ 3,983,878	D
MHAM1 - Mental Health & Addiction Serv	POS	4/25/2024			J T PODIATRY LLC			\$ 617,588	C,D
MHAM1 - Mental Health & Addiction Serv	POS	4/26/2024			YALE UNIVERSITY		**	\$ 413,751	B,C,D
SDRM1 - Aging and Disability Services	POS	4/8/2024			BLIND SAVVY USA LLC			\$ 275,000	D
SDRM1 - Aging and Disability Services	POS	4/8/2024			SKYS THE LIMIT COMMUNICATIONS LLC			\$ 375,000	D
	POS Total							\$ 114,595,092	
CSLM1 - Connecticut State Library	PSA	4/15/2024			SARAH J MORIN			\$ 69,440	A
DASM1 - Dept. of Administrative Svcs	PSA	4/11/2024	4/12/2024	4/14/2025	DANIEL CURTIS	24DAS0003AA	Governor's Fellowship Daniel Curtis	\$ 100,000	A,D
DASM1 - Dept. of Administrative Svcs	PSA	4/11/2024	4/12/2024	4/14/2025	TITOLO COMMUNICATIONS LLC	24DAS0005AA	Governor's Fellowship Carrie Titolo	\$ 100,000	A,D
DASM1 - Dept. of Administrative Svcs	PSA	4/15/2024	4/18/2024	4/21/2025	KEVIN FITZGERALD	24DAS0004AA	Governor's Fellowship Kevin Fitzgerald	\$ 100,000	A,D
DASM1 - Dept. of Administrative Svcs	PSA	4/29/2024	5/3/2024	5/5/2025	TAZMAYA REID	24DAS0006AA	Governor's Fellowship - Tazmaya Reid	\$ 100,000	A,D
DDSM1 - Department of Development Serv	PSA	4/15/2024	7/1/2024	6/30/2025	WHEELER CLINIC INC	24DDS2005CS	In Home family training	\$ 125,362	A,C,D
DEPM1 - Dept of Energy & Environ Prot.	PSA	4/25/2024			STUDENT CONSERVATION ASSOCIATION INC			\$ 50,678	A
DPHM1 - Dept. of Public Health	PSA	4/2/2024	7/1/2024	6/30/2029	CHESPROCOTT HEALTH DIST	DPH20250003PSA	Public Health Preparedness, FP1	\$ 2,615,060	C
DPHM1 - Dept. of Public Health	PSA	4/2/2024	7/1/2024	6/30/2029	LEDGE LIGHT HEALTH DIST	DPH20250002PSA	Public Health Preparedness, FP1	\$ 2,691,970	C
DPHM1 - Dept. of Public Health	PSA	4/22/2024	7/1/2024	6/30/2029	CAPITOL REGION COUNCIL OF GOVERNMENTS	DPH20250004PSA	Public Health Preparedness, FP1	\$ 4,313,645	C
DPHM1 - Dept. of Public Health	PSA	4/22/2024	7/1/2024	6/30/2029	LEDGE LIGHT HEALTH DIST	DPH20250006PSA	Public Health Preparedness, FP1	\$ 1,713,250	C
DPHM1 - Dept. of Public Health	PSA	4/22/2024	7/1/2024	6/30/2029	TORRINGTON AREA HEALTH DISTRICT	DPH20250005PSA	Public Health Preparedness, FP1	\$ 2,479,665	C
DSSM1 - Dept. of Social Services	PSA	4/3/2024			HUMAN RESOURCES AGENCY OF			\$ 100,000	B,D
DSSM1 - Dept. of Social Services	PSA	4/22/2024			ANTHEM BC/BS OF CONNECTICUT			\$ 17,100,000	B,D
DSSM1 - Dept. of Social Services	PSA	4/22/2024			CONNECTICARE BENEFITS INC			\$ 26,400,000	B,D
DSSM1 - Dept. of Social Services	PSA	4/22/2024			CONNECTICARE INSURANCE COMPANY INC			\$ 3,300,000	B,D
MHAM1 - Mental Health & Addiction Serv	PSA	4/2/2024			UNITED WAY OF CONNECTICUT INC			\$ 11,400,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	4/16/2024			CROSS SECTOR CONSULTING LLP			\$ 1,050,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	4/19/2024			BUSINESS & INDUSTRY FOUNDATION			\$ 200,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	4/22/2024			BUSINESS & INDUSTRY FOUNDATION			\$ 300,000	D
OSCM1 - State Comptroller's Office	PSA	4/8/2024			ROSE KALLOR LLP			\$ 1,500,000	D
OTTM1 - Office of the State Treasurer	PSA	4/22/2024			NIPUN CAPITAL LP			\$ -	D
	PSA Total							\$ 75,809,070	
Grand Total								\$ 190,404,162	
May 2024									
Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
DCJM1 - Division of Criminal Justice	POS	5/24/2024			COMMUNITY PARTNERS IN ACTION INC			\$ 64,939	A,C
DOCM1 - Dept. of Correction	POS	5/7/2024	5/1/2024	10/31/2024	CAREER RESOURCES INC	24DOC134499POS01	Consultant Services	\$ 85,000	A
MHAM1 - Mental Health & Addiction Serv	POS	5/10/2024	7/1/2024	6/30/2027	ARTREACH INCORPORATED	25MHA2082POS01	Art for Mental Health**	\$ 1,004,340	C
MHAM1 - Mental Health & Addiction Serv	POS	5/20/2024	7/1/2024	6/30/2027	MARTIN HOUSE INC	25MHA2089POS01	Recovery for Life**	\$ 2,089,803	C
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2024	7/1/2024	6/30/2027	FAMILY CENTERS INC	25MHA2011POS01	N Housing Coordination/Housing Resource Program**	\$ 787,881	C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2024	7/1/2024	6/30/2027	TOWN OF STAFFORD	25MHA2148POS01	N OP Clinical Services: Addiction**	\$ 248,199	C
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2024	7/1/2024	6/30/2027	WILLIAM W BACKUS HOSPITAL	25MHA2104POS01	Center for Mental Health**	\$ 660,075	C
MHAM1 - Mental Health & Addiction Serv	POS	5/21/2024			SOUTHEASTERN REGIONAL ACTION COUNCIL		**	\$ 1,273,905	C
MHAM1 - Mental Health & Addiction Serv	POS	5/22/2024	7/1/2024	6/30/2027	EDADVANCE	25MHA2162POS01	N Transportation/TRED**	\$ 552,285	C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/22/2024	7/1/2024	6/30/2027	MENTAL HEALTH CONNECTICUT INC	25MHA2139POS01	C Employment Based Services**	\$ 2,067,285	C
MHAM1 - Mental Health & Addiction Serv	POS	5/22/2024	7/1/2024	6/30/2027	OP HOPE OF FAIRFIELD INC	25MHA2024POS01	N Supportive Housing CM/Next Steps-PILOTS**	\$ 2,348,490	C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/22/2024	7/1/2024	6/30/2027	PACIFIC HOUSE INC	25MHA2032POS01	N Social Rehabilitation/Pacific House**	\$ 1,058,601	C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/22/2024	7/1/2024	6/30/2027	THE KENNEDY COLLECTIVE INC	25MHA2016POS01	N Peer to Peer/Peer to Peer**	\$ 1,291,713	C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/22/2024	7/1/2024	6/30/2027	TRIANGLE COMMUNITY CENTER INC	25MHA2182POS01	N Young Adult Services/Triangle Access Center**	\$ 134,649	C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/22/2024			ASSOCIATION OF RELIGIOUS COMMUNITIES		**	\$ 26,016	C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/23/2024	7/1/2024	6/30/2025	HARTFORD HOSPITAL	25MHA2418POS01	N OP Clinical Services MH**	\$ 186,792	C
MHAM1 - Mental Health & Addiction Serv	POS	5/23/2024	7/1/2024	6/30/2027	THE ACCESS AGENCY INC	25MHA2077POS01	Next Step Supportive Housing**	\$ 128,469	C
MHAM1 - Mental Health & Addiction Serv	POS	5/24/2024	7/1/2024	6/30/2027	ABILITY BEYOND DISABILITY INC	25MHA2108POS01	N ABI Community Based Residence**	\$ 23,555,280	C
MHAM1 - Mental Health & Addiction Serv	POS	5/24/2024	7/1/2024	6/30/2027	BHCARE INC	25MHA2192POS01	N Local Prevention (LPC)**	\$ 1,300,164	C
MHAM1 - Mental Health & Addiction Serv	POS	5/24/2024	7/1/2024	6/30/2027	BRIDGE HOUSE INC	25MHA2002POS01	N Social Rehabilitation/Social Rehab Day**	\$ 4,312,224	B,C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/24/2024	7/1/2024	6/30/2027	GUARDIAN AD LITEM SERVICES INC	25MHA2165POS01	N Case Management/Melissa's Project R2**	\$ 3,185,283	C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/24/2024	7/1/2024	6/30/2027	HARTFORD HOSPITAL	25MHA2131POS01	N Residential Services: Intensive MH**	\$ 8,943,825	C
MHAM1 - Mental Health & Addiction Serv	POS	5/24/2024	7/1/2024	6/30/2027	MY PEOPLE COMMUNITY SERVICES	25MHA2142POS01	N Young Adult Services: Mixed Model**	\$ 12,819,567	C
MHAM1 - Mental Health & Addiction Serv	POS	5/29/2024	7/1/2024	6/30/2027	VINFEN CORPORATION OF CONNECTICUT INC	24MHA2150POS01	N Young Adult Services - Mixed Model5**	\$ 681,327	C
MHAM1 - Mental Health & Addiction Serv	POS	5/30/2024	7/1/2024	6/30/2027	AMPLIFY INC	25MHA2194POS01	C Local Prevention (LPC)**	\$ 1,624,674	C
MHAM1 - Mental Health & Addiction Serv	POS	5/30/2024	7/1/2024	6/30/2027	BETH-EL CENTER INC	25MHA2038POS01	Supportive Housing**	\$ 190,833	C



## 2024 PSA and POS Approved Waiver Requests

### May 2024

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	5/30/2024	7/1/2024	6/30/2027	CHRYSLIS CENTER INC	25MHA2114POS01	N Supportive Housing**	\$ 447,969	C
MHAM1 - Mental Health & Addiction Serv	POS	5/30/2024	7/1/2024	6/30/2027	COMMUNITY HEALTH CENTER INC	25MHA2047POS01	CASE MANAGEMENT**	\$ 241,515	C
MHAM1 - Mental Health & Addiction Serv	POS	5/30/2024	7/1/2024	6/30/2027	COMMUNITY MENTAL HEALTH AFFILIATES INC	25MHA2159POS01	N Outpatient Clinical Services:MH/Northwest Outpatient**	\$ 528,240	C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/30/2024	7/1/2024	6/30/2027	FAMILY CENTERED SERVICES OF CT INC	25MHA2057POS01	Parenting Support & Parental Rights**	\$ 248,931	C
MHAM1 - Mental Health & Addiction Serv	POS	5/30/2024	7/1/2024	6/30/2027	KUHN EMPLOYMENT OPPORTUNITIES INC	25MHA2063POS01	Supported Employment**	\$ 1,598,400	C
MHAM1 - Mental Health & Addiction Serv	POS	5/30/2024	7/1/2024	6/30/2027	MARRAKECH DAY SERVICES	25MHA2021POS01	N Young Adult Services:Fiduciary/Discretionary Discharge**	\$ 1,247,046	C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/30/2024	7/1/2024	6/30/2027	REGIONAL YOUTH ADULT SOCIAL ACTION	25MHA2195POS01	C Local Prevention (LPC)**	\$ 1,090,173	C
MHAM1 - Mental Health & Addiction Serv	POS	5/30/2024	7/1/2024	6/30/2027	WESTERN CONNECTICUT COALITION INC	25MHA2193POS01	C Local Prevention (LPC)**	\$ 1,283,496	C
OECM1 - Office of Early Childhood	POS	5/6/2024			THE CHILD AND FAMILY GUIDANCE CENTER			\$ 1,027,969	C
OECM1 - Office of Early Childhood	POS	5/13/2024			CHILD AND FAMILY AGENCY OF SOUTHEASTERN			\$ 1,540,362	C
OECM1 - Office of Early Childhood	POS	5/13/2024			CLIFFORD W BEERS GUIDANCE CLINIC INC			\$ 1,048,622	C
OECM1 - Office of Early Childhood	POS	5/13/2024			EAST SHORE DISTRICT HEALTH DEPT			\$ 970,399	C
OECM1 - Office of Early Childhood	POS	5/13/2024			EXCHANGE CLUB CENTER FOR THE PREVENTION			\$ 1,730,378	C
OECM1 - Office of Early Childhood	POS	5/13/2024			THE CHILDREN'S COMMUNITY PROGRAMS			\$ 740,582	C
OECM1 - Office of Early Childhood	POS	5/13/2024			YALE NEW HAVEN HOSPITAL			\$ 2,048,835	C
OECM1 - Office of Early Childhood	POS	5/14/2024			PUBLIC CONSULTING GROUP LLC			\$ 300,000	C,D
OECM1 - Office of Early Childhood	POS	5/16/2024			HOSPITAL OF CENTRAL CONNECTICUT			\$ 1,900,984	C
OECM1 - Office of Early Childhood	POS	5/16/2024			STAYWELL HEALTH CARE INC			\$ 888,158	C
OECM1 - Office of Early Childhood	POS	5/16/2024			THE CHILD AND FAMILY GUIDANCE CENTER			\$ 1,027,969	C
OECM1 - Office of Early Childhood	POS	5/16/2024			VISITING NURSE ASSOCIATION OF RIDGEFIELD			\$ 1,572,292	C
OECM1 - Office of Early Childhood	POS	5/16/2024			WHEELER CLINIC INC			\$ 1,753,609	C
OECM1 - Office of Early Childhood	POS	5/17/2024			EDADVANCE			\$ 5,310,572	C
OECM1 - Office of Early Childhood	POS	5/17/2024			FAMILY & CHILDRENS AGENCY INC			\$ 2,495,356	C
OECM1 - Office of Early Childhood	POS	5/17/2024			FAMILY CENTERED SERVICES OF CT INC			\$ 3,018,696	C
OECM1 - Office of Early Childhood	POS	5/17/2024			FAMILY CENTERS INC			\$ 2,455,234	C
OECM1 - Office of Early Childhood	POS	5/17/2024			PROSPECT MANCHESTER HOSPITAL INC			\$ 2,120,909	C
OECM1 - Office of Early Childhood	POS	5/17/2024			THAMES VALLEY COUNCIL FOR COMMUNITY			\$ 6,004,511	C
OECM1 - Office of Early Childhood	POS	5/17/2024			THE VILLAGE FOR FAMILIES & CHILDREN INC			\$ 6,168,228	C
OECM1 - Office of Early Childhood	POS	5/20/2024			UCONN HEALTH CENTER			\$ 1,396,239	C
OECM1 - Office of Early Childhood	POS	5/29/2024			EMPOWERED BEGINNINGS LLC			\$ 60,000	B,D
OECM1 - Office of Early Childhood	POS	5/30/2024			MASHANTUCKET PEQUOT MUSEUM			\$ 282,208	B
SDRM1 - Aging and Disability Services	POS	5/1/2024			HELEN KELLER SERV FOR THE BLIND			\$ 260,000	D
SDRM1 - Aging and Disability Services	POS	5/30/2024			CENTER FOR MEDICARE ADVOCACY INC			\$ 1,971,861	C,D
SDRM1 - Aging and Disability Services	POS	5/30/2024			GOODWILL OF WESTERN AND NORTHERN			\$ 1,000,000	C,D
POS Total								\$ 126,401,361	
DCFM1 - Dept. of Children and Families	PSA	5/1/2024	5/1/2024	9/30/2024	UNASHAMED INC	24DCF6456AAAA	N Imagine Me Workshop Series	\$ 220,000	D
DCFM1 - Dept. of Children and Families	PSA	5/1/2024			CONNECTICUT CHILDRENS ALLIANCE INC			\$ 59,850	A,D
DCFM1 - Dept. of Children and Families	PSA	5/7/2024	7/1/2024	6/30/2025	YALE UNIVERSITY	25DCF6505AA	N Six (6) Psychiatric Fellows - SFY25	\$ 60,600	A,C
DCFM1 - Dept. of Children and Families	PSA	5/13/2024	6/1/2024	9/30/2024	UNASHAMED INC	24DCF6459AA	N Chafee Electronic Training Vouchers (ETV) Fiduciary	\$ 50,000	A,D
DCFM1 - Dept. of Children and Families	PSA	5/15/2024			CHESTNUT HEALTH SYSTEMS INC			\$ 393,902	D
DCFM1 - Dept. of Children and Families	PSA	5/17/2024			DILLINGER RESEARCH AND APPLIED DATA INC			\$ 95,000	A,D
MHAM1 - Mental Health & Addiction Serv	PSA	5/1/2024	5/1/2024	9/30/2025	THE CONNECTICUT WOMEN'S CONSORTIUM INC	24MHA1081	Trauma/gender infrastructure, responsiveness and preparedness	\$ 316,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/1/2024	7/1/2024	6/30/2025	CHILD HEALTH AND DEVELOPMENT INSTITUTE	25MHA1020	YAS Fidelity Scale Consultation, QI & TA	\$ 100,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/1/2024			SOUND COMMUNITY SERVICES INC			\$ 100,000	A,D
MHAM1 - Mental Health & Addiction Serv	PSA	5/2/2024			ATLANTIC PSH LLC			\$ 766,080	B
MHAM1 - Mental Health & Addiction Serv	PSA	5/2/2024			STATE EDUCATION RESOURCE CENTER			\$ 269,411	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/3/2024			DAYDREAM COMMUNICATIONS LLC			\$ 51,000	A,D
MHAM1 - Mental Health & Addiction Serv	PSA	5/8/2024			WHEELER CLINIC INC			\$ 88,400	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/17/2024			AMPLIFY INC			\$ 60,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/17/2024			BHCARE INC			\$ 60,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/17/2024			REGIONAL YOUTH ADULT SOCIAL ACTION			\$ 60,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/17/2024			SOUTHEASTERN REGIONAL ACTION COUNCIL			\$ 60,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/17/2024			WESTERN CONNECTICUT COALITION INC			\$ 60,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/30/2024			SOUND COMMUNITY SERVICES INC			\$ 100,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/30/2024			UNITED WAY OF CONNECTICUT INC			\$ 27,064	D
OECM1 - Office of Early Childhood	PSA	5/16/2024			PUBLIC CONSULTING GROUP LLC			\$ 300,000	D
OPMM1 - Office of Policy & Management	PSA	5/16/2024			COHNREZNICK LLP			\$ 200,000	D
SDRM1 - Aging and Disability Services	PSA	5/16/2024			COMPROLLER OF MARYLAND			\$ 3,783,224	B,D
PSA Total								\$ 7,280,531	
Grand Total								\$ 133,681,892	

### June 2024

Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*, **	Requisition Amount	Justification Codes
DDSM1 - Department of Development Serv	POS	6/6/2024			OPEN FUTURE LLC			\$ 1,759,127	C,D
DOCM1 - Dept. of Correction	POS	6/17/2024			CONNECTICUT STATE BUILDING TRADES			\$ 100,000	D
DOHM1 - Department of Housing	POS	6/26/2024			HOMEFRONT INC			\$ 330,000	A,C,D
DPHM1 - Dept. of Public Health	POS	6/25/2024	7/1/2024	3/31/2026	CITY OF HARTFORD	DPH20250010POS	OSS, FP 1	\$ 1,342,290	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/4/2024	7/1/2024	6/30/2027	MERCY HOUSING & SHELTER CORPORATION	25MHA2141POS01	N DOH Supportive Housing Case Management**	\$ 73,533	C
MHAM1 - Mental Health & Addiction Serv	POS	6/5/2024			BPG PSYCHOLOGICAL SERVICES PLLC			\$ 110,950	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	ABILITY BEYOND DISABILITY INC	25MHA2153POS01	N Employment Services/Employment Services**	\$ 11,813,415	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	ADVANCED BEHAVIORIAL HEALTH INC	25MHA2078POS01	N Eastern Region Service **	\$ 7,321,587	C
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	APT FOUNDATION INC	25MHA2036POS01	N CTU Outpatient**	\$ 14,538,504	C
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	25MHA2155POS01	N Social Rehab Services/New Heights/**	\$ 5,053,266	C,D



2024 PSA and POS Approved Waiver Requests									
June 2024									
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	6/10/2024	7/1/2024	6/30/2027	CENTER FOR HUMAN DEVELOPMENT INC	25MHA2156POS01	N Supportive Housing CM/PILOTS Danbury/**	\$ 17,758,585	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	CORNELL SCOTT-HILL HEALTH CORPORATION	25MHA2054POS01	N Homeless Outreach & Engagement**	\$ 3,309,432	C
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	KEYSTONE HOUSE INC	25MHA2017POS01	N Supervised Apt/St John**	\$ 6,148,875	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	LAUREL HOUSE INC	25MHA2018POS01	N Supportive Housing CM/PILOTS**	\$ 4,840,422	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	MARRAKECH DAY SERVICES	25MHA2066POS01	N Outreach & Engagement**	\$ 9,696,330	C
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	MERCY HOUSING & SHELTER CORPORATION	25MHA2140POS01	N Supervised Housing **	\$ 12,814,803	C
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	NEW REACH INC	25MHA2068POS01	N Pilots Program**	\$ 3,577,455	C
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	RECOVERY NETWORK OF PROGRAMS INC	25MHA2028POS01	N Infectious Disease & Education/HIV/AIDS**	\$ 15,650,619	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	SOUND COMMUNITY SERVICES INC	25MHA2097POS01	N Community Support**	\$ 27,703,722	C
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	THE SOUTHEASTERN COUNCIL ON ALCOHOLISM	25MHA2098POS01	N Acute Care and Evaluation**	\$ 9,246,771	C
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	THE ST VINCENT DEPAUL MISSION OF	25MHA2176POS01	N Group Home/Casa De Rosa**	\$ 3,958,158	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/10/2024	7/1/2024	6/30/2027	VINFEN CORPORATION OF CONNECTICUT INC	25MHA2149POS01	N Residential Services: Intensive Mental Health **	\$ 16,963,755	C
MHAM1 - Mental Health & Addiction Serv	POS	6/11/2024	7/1/2024	6/30/2027	MCCALL FOUNDATION INC	25MHA2169POS01	N Outpatient Clinical Services:Dempsey**	\$ 14,365,704	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/12/2024			BPG PSYCHOLOGICAL SERVICES PLLC			\$ 134,600	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/12/2024			COLORADO PSYCHOLOGY ASSOCIATES INC			\$ 363,500	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/24/2024	7/1/2024	6/30/2027	COMMUNICARE INC	25MHA2046POS01	N Shoreline Latino Behavioral Health Services**	\$ 9,699,307	C
MHAM1 - Mental Health & Addiction Serv	POS	6/24/2024			CHRYSALIS CENTER INC		**	\$ 16,238,049	C
MHAM1 - Mental Health & Addiction Serv	POS	6/25/2024	7/1/2024	6/30/2027	CONTINUUM OF CARE INC	25MHA2052POS01	N Crisis Respite (NH)**	\$ 64,789,705	C
OECM1 - Office of Early Childhood	POS	6/4/2024			UNITED WAY OF CONNECTICUT INC			\$ 912,009	C,D
OECM1 - Office of Early Childhood	POS	6/25/2024			UNITED WAY OF CONNECTICUT INC			\$ 809,829	C,D
SDRM1 - Aging and Disability Services	POS	6/4/2024			EASTERSEALS CAPITAL REGION & EASTERN			\$ 800,000	C,D
SDRM1 - Aging and Disability Services	POS	6/13/2024			SKYS THE LIMIT COMMUNICATIONS LLC			\$ 405,000	D
POS Total								\$ 282,629,303	
DASM1 - Dept of Administrative Svcs	PSA	6/21/2024	7/9/2024	7/8/2025	LAURENCE SPEKTERMAN	24DAS0007AA	CT OTG Fellowship	\$ 100,000	A,D
DCFM1 - Dept. of Children and Families	PSA	6/17/2024			CHILD HEALTH AND DEVELOPMENT INSTITUTE			\$ 250,000	D
DCFM1 - Dept. of Children and Families	PSA	6/24/2024	7/1/2024	6/30/2025	CONNECTICUT YOUTH SERVICES ASSOCIATION	25DCF6513AA	N Technical Assistance/Youth Service Bureaus	\$ 52,000	A,D
OSCM1 - State Comptroller's Office	PSA	6/6/2024			BLUE HILLS CIVIC ASSOCIATION INC			\$ 75,000	A
SDRM1 - Aging and Disability Services	PSA	6/12/2024			SYNERGY CONSULTING PARTNERS LLC			\$ 180,000	B,D
PSA Total								\$ 657,000	
Grand Total								\$ 283,286,303	
July 2024									
Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
DOCM1 - Dept. of Correction	POS	7/22/2024	7/1/2024	6/30/2026	COMMUNITY PARTNERS IN ACTION INC	25DOC135463POS01	CPA Prison Arts Program	\$ 80,680	A,D
DOHM1 - Department of Housing	POS	7/29/2024			CHRISTIAN COMMUNITY ACTION INC			\$ 150,000	B,C,D
DOHM1 - Department of Housing	POS	7/29/2024			COLUMBUS HOUSE INC			\$ 150,000	B,C,D
DOHM1 - Department of Housing	POS	7/29/2024			JOURNEY HOME INC			\$ 1,210,050	B,C,D
DOHM1 - Department of Housing	POS	7/29/2024			NEW OPPORTUNITIES INC			\$ 312,750	B,C,D
DOHM1 - Department of Housing	POS	7/29/2024			SOUTH PARK INN INC			\$ 170,000	B,C,D
DOHM1 - Department of Housing	POS	7/29/2024			THE HOUSING COLLECTIVE INC			\$ 1,310,400	B,C,D
DOHM1 - Department of Housing	POS	7/29/2024			UNITED WAY OF GREATER NEW HAVEN INC			\$ 1,040,400	B,C,D
DOHM1 - Department of Housing	POS	7/29/2024			UNITED WAY OF SOUTHEASTERN CT			\$ 626,400	B,C,D
DPHM1 - Dept. of Public Health	POS	7/11/2024	10/1/2024	9/30/2027	MIDDLESEX HOSPITAL	DPH20250015POS01	WIC Program, FP1	\$ 945,000	C,D
MHAM1 - Mental Health & Addiction Serv	POS	7/23/2024			THE CONNECTION INC		**	\$ 1,033,037	C
OECM1 - Office of Early Childhood	POS	7/22/2024			EMPOWERED BEGINNINGS LLC			\$ 60,000	B,D
SDRM1 - Aging and Disability Services	POS	7/2/2024			ADVANCING CONNECTICUT TOGETHER INC			\$ 100,000	D
SDRM1 - Aging and Disability Services	POS	7/2/2024			THE KENNEDY COLLECTIVE INC			\$ 150,000	D
SDRM1 - Aging and Disability Services	POS	7/26/2024			JTK ASSOCIATES LLC			\$ 70,160	A,C,D
POS Total								\$ 7,408,877	
DCFM1 - Dept. of Children and Families	PSA	7/2/2024	7/1/2024	6/30/2027	MDFT INTERNATIONAL INC	25DCF6511AA	SFY 25 SAFE-FR Training & QA	\$ 572,478	D
DCFM1 - Dept. of Children and Families	PSA	7/23/2024	7/1/2024	6/30/2026	INTERNATIONAL SOCIAL SERVICE-UNITED	25DCF6515AA	SFY 25 International Permanency Services	\$ 450,000	D
DPHM1 - Dept. of Public Health	PSA	7/22/2024	10/1/2024	6/30/2027	ICF MACRO INC	DPH20250014PSA	Behavioral Risk Factor Surveys, FP1	\$ 348,150	D
ECDM1 - Econ. & Community Development	PSA	7/22/2024			INSTITUTE FOR NETWORKED COMMUNITIES LLC			\$ 125,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	7/11/2024			CORPORATION FOR SUPPORTIVE HOUSING			\$ 109,841	D
MHAM1 - Mental Health & Addiction Serv	PSA	7/26/2024			HOUSING INNOVATIONS LLC			\$ 100,000	D
SDEM1 - State Dept of Education	PSA	7/22/2024			COMMUNITY INITIATIVES			\$ 133,000	D
TECM1 - CT Tech Educ and Career Sys	PSA	7/29/2024			MARZANO RESOURCES LLC			\$ 1,076,436	D
PSA Total								\$ 2,914,905	
Grand Total								\$ 10,323,782	
August 2024									
Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
DPHM1 - Dept. of Public Health	POS	8/2/2024	9/1/2024	9/30/2029	ST MARY'S HOSPITAL CORP	DPH20250012POS	Asthma Services, FP1	\$ 250,500	B,C
POS Total								\$ 250,500	
CSLM1 - Connecticut State Library	PSA	8/9/2024			PERKINS SCHOOL FOR THE BLIND			\$ 67,000	D
DASM1 - Dept of Administrative Svcs	PSA	8/2/2024	8/7/2024	8/6/2025	LILY SHANG ENGBITH	24DAS0015AA	Support for CT Climate Week	\$ 100,000	D
DCFM1 - Dept. of Children and Families	PSA	8/26/2024			SOUTHEASTERN REGIONAL ACTION COUNCIL			\$ 37,500	A,C,D
DOHM1 - Department of Housing	PSA	8/30/2024			HOUSING AUTHORITY OF THE CITY OF NEW			\$ 2,445,000	B
DOHM1 - Department of Housing	PSA	8/30/2024			J D'AMELIA AND ASSOCIATES LLC			\$ 375,000	B
MHAM1 - Mental Health & Addiction Serv	PSA	8/22/2024	10/1/2024	9/30/2025	POSITIVE DIRECTIONS	25MHA1031	TurningpointCT.org	\$ 100,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	8/22/2024			WHEELER CLINIC INC			\$ 100,000	D



2024 PSA and POS Approved Waiver Requests									
August 2024									
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	PSA	8/27/2024			WHEELER CLINIC INC			\$ 757,330	D
MHAM1 - Mental Health & Addiction Serv	PSA	8/29/2024			CROSS SECTOR CONSULTING LLP			\$ 146,000	D
OSCM1 - State Comptroller's Office	PSA	8/23/2024			THE SEGAL COMPANY EASTERN STATES INC			\$ 3,200,000	D
OTTM1 - Office of the State Treasurer	PSA	8/30/2024			KELMAR ASSOCIATES LLC			\$ 8,500,000	D
TECM1 - CT Tech Educ and Career Sys	PSA	8/6/2024	8/19/2024	8/30/2025	CAPITOL REGION EDUCATION COUNCIL	24TEC0057 CRECPSA	Support services 2024-2025 summer 2025	\$ 12,500,000	C
TECM1 - CT Tech Educ and Career Sys	PSA	8/12/2024	8/1/2024	6/30/2025	MARZANO RESOURCES LLC	24TEC0043 MARZAPSA	24TEC0043 Marzano PL services - Title I	\$ 2,489,380	A,D
TECM1 - CT Tech Educ and Career Sys	PSA	8/12/2024	8/26/2024	6/30/2025	EDADVANCE	24TEC0055 EDADVPSA	Embedded coaching Title 1 schools	\$ 219,600	D
	PSA Total							\$ 31,036,810	
Grand Total								\$ 31,287,310	
September 2024									
Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*, **	Requisition Amount	Justification Codes
DCFM1 - Dept. of Children and Families	POS	9/13/2024	10/1/2024	6/30/2027	COMMUNITY SOLUTIONS INC	25DCF0139	N (YASS) Young Adult Services and Supports SFY25	\$ -	A,H
MHAM1 - Mental Health & Addiction Serv	POS	9/9/2024			CROSS STREET TRAINING & ACADEMIC CENTER			\$ 95,000	D
MHAM1 - Mental Health & Addiction Serv	POS	9/9/2024			LEDGE LIGHT HEALTH DIST		**	\$ 170,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/11/2024			CROSS STREET TRAINING & ACADEMIC CENTER			\$ 95,000	D
MHAM1 - Mental Health & Addiction Serv	POS	9/17/2024			THE CONNECTION FUND INC		**	\$ 984,845	C,D
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024	9/30/2024	9/29/2027	COMMUNITY MENTAL HEALTH AFFILIATES INC	25MHA6033	**Clinic Based Medication Assisted Treatment (CB-MAT)	\$ 140,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024	9/30/2024	9/29/2027	CORNELL SCOTT-HILL HEALTH CORPORATION	25MHA6015	**	\$ 200,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024	9/30/2024	9/29/2027	MCCALL FOUNDATION INC	25MHA6014	**E-MAT Services for 18+ - SOR YR1	\$ 200,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024	9/30/2024	9/29/2027	MCCALL FOUNDATION INC	25MHA6034	**Clinic Based Medication Assisted Treatment (CB-MAT)	\$ 140,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024	9/30/2024	9/29/2027	WHEELER CLINIC INC	25MHA6036	**Clinic Based Medication Assisted Treatment (CB-MAT)	\$ 140,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			BHCARE INC		**	\$ 200,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			CATALYSTCT		**	\$ 95,000	B
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			CENTRAL CONNECTICUT HEALTH DISTRICT		**	\$ 95,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			COLUMBUS HOUSE INC		**	\$ 95,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			COMMUNITY HEALTH RESOURCES INC		**	\$ 140,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			CONNECTICUT COMMUNITY FOR ADDICTION		**	\$ 1,250,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			CONNECTICUT HARM REDUCTION ALLIANCE INC		**	\$ 350,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			CORAM DEO INC		**	\$ 95,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			GREENWOODS COUNSELING REFERRALS INC		**	\$ 185,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			INTERCOMMUNITY INC		**	\$ 170,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			RELIANCE HEALTH INC		**	\$ 119,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			THE VILLAGE FOR FAMILIES & CHILDREN INC		**	\$ 200,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			UNITED COMMUNITY & FAMILY SERVICES INC			\$ 140,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			UNITED SERVICES INC		**	\$ 200,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/19/2024			YALE UNIVERSITY		**	\$ 400,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/20/2024			BRIDGES HEALTHCARE INC		**	\$ 200,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/20/2024			CONNECTICUT HARM REDUCTION ALLIANCE INC		**	\$ 175,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/20/2024			LIBERATION PROGRAMS INC		**	\$ 175,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/20/2024			MCCALL FOUNDATION INC		**	\$ 175,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/23/2024			INTERCOMMUNITY INC		**	\$ 101,500	C
MHAM1 - Mental Health & Addiction Serv	POS	9/24/2024	9/30/2024	9/29/2027	MCCALL FOUNDATION INC	25MHA6049	**McCall Mobile Employment Services SOR5 YR1	\$ 101,500	C
MHAM1 - Mental Health & Addiction Serv	POS	9/24/2024			BHCARE INC		**	\$ 101,500	C
MHAM1 - Mental Health & Addiction Serv	POS	9/24/2024			HISPANIC HEALTH COUNCIL INC		**	\$ 160,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/24/2024			LAUREL HOUSE INC		**	\$ 101,500	C
MHAM1 - Mental Health & Addiction Serv	POS	9/24/2024			SOUTHEASTERN CONNECTICUT COUNCIL OF		**	\$ 200,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/24/2024			UNITED SERVICES INC		**	\$ 101,500	C
MHAM1 - Mental Health & Addiction Serv	POS	9/27/2024			APT FOUNDATION INC		**	\$ 150,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/27/2024			CHEMICAL ABUSE SERVICES AGENCY INC		**	\$ 75,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/27/2024			COMMUNITY HEALTH RESOURCES INC		**	\$ 75,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/27/2024			CONNECTICUT COUNSELING CENTERS INC		**	\$ 75,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/27/2024			CORNELL SCOTT-HILL HEALTH CORPORATION		**	\$ 75,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/27/2024			LIBERATION PROGRAMS INC		**	\$ 75,000	C
MHAM1 - Mental Health & Addiction Serv	POS	9/27/2024			RECOVERY NETWORK OF PROGRAMS INC		**	\$ 157,000	C
SDRM1 - Aging and Disability Services	POS	9/11/2024			COMMUNITY VOCATIONAL SERVICES INC			\$ 325,000	D
SDRM1 - Aging and Disability Services	POS	9/12/2024			AREA COOPERATIVE EDUCATIONAL SERVICES			\$ 325,000	D
SDRM1 - Aging and Disability Services	POS	9/12/2024			CAPITOL REGION EDUCATION COUNCIL			\$ 80,000	A,B,C,D
SDRM1 - Aging and Disability Services	POS	9/12/2024			CAPITOL REGION EDUCATION COUNCIL			\$ 80,000	A,C,D
SDRM1 - Aging and Disability Services	POS	9/12/2024			CHAPEL HAVEN SCHLEIFER CENTER INC			\$ 325,000	D
SDRM1 - Aging and Disability Services	POS	9/12/2024			EASTERN COMMUNITY DEVELOPMENT			\$ 325,000	D
SDRM1 - Aging and Disability Services	POS	9/12/2024			KINETIC POTENTIAL			\$ 325,000	D
SDRM1 - Aging and Disability Services	POS	9/17/2024			ABILITY BEYOND DISABILITY INC			\$ 500,000	C,D
SDRM1 - Aging and Disability Services	POS	9/17/2024			EASTCONN			\$ 224,000	C,D
SDRM1 - Aging and Disability Services	POS	9/17/2024			MIDSTATE ARC INC			\$ 170,000	C,D
	POS Total							\$ 10,852,345	
DCFM1 - Dept. of Children and Families	PSA	9/13/2024			AMPLIFY INC			\$ 37,500	A,C,D
DCFM1 - Dept. of Children and Families	PSA	9/13/2024			BHCARE INC			\$ 37,500	A,C,D
DCFM1 - Dept. of Children and Families	PSA	9/13/2024			CATALYSTCT			\$ 37,500	A,C,D
DCFM1 - Dept. of Children and Families	PSA	9/13/2024			WESTERN CONNECTICUT COALITION INC			\$ 37,500	A,C,D
DCFM1 - Dept. of Children and Families	PSA	9/17/2024	10/1/2024	12/31/2025	CHAPIN HALL CENTER FOR CHILDREN	25DCF6527AA	FY 25 Foster Care QI Develop	\$ 310,857	D
DCFM1 - Dept. of Children and Families	PSA	9/17/2024	10/1/2024	9/30/2026	FAMILY LIFE LIFTERS INC	25DCF6526AA	SFY 25 Faith Based Foster Care Recruitment	\$ 437,500	D
DCFM1 - Dept. of Children and Families	PSA	9/17/2024	10/1/2024	9/30/2026	HELPING OUR PEOPLE TO EXCEL INC	25DCF6525AA	SFY 25 Faith Based Foster Care Recruitment	\$ 437,500	D



2024 PSA and POS Approved Waiver Requests									
September 2024									
Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
DCFM1 - Dept. of Children and Families	PSA	9/17/2024	10/1/2024	12/31/2026	CONNECTICUT YOUTH SERVICES ASSOCIATION	25DCF6528AA	SFY25 YSB Training Academy	\$ 525,200	C,D
DEPM1 - Dept. of Energy & Environ Prot.	PSA	9/11/2024			NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS			\$ 193,000	D
DPHM1 - Dept. of Public Health	PSA	9/6/2024	11/1/2024	6/30/2029	CONNECTICUT ASSOCIATION OF HEALTH CARE	DPH20250030PSA	Public Hlth Preparedness, FP1	\$ 650,000	C,D
DPHM1 - Dept. of Public Health	PSA	9/19/2024	11/1/2024	6/30/2028	YALE UNIVERSITY	DPH20250031PSA	Workforce Development, FP1	\$ 2,105,965	D
MHAM1 - Mental Health & Addiction Serv	PSA	9/3/2024	9/30/2024	9/29/2027	BHCARE INC	25MHA1035	SOR4-RBHAO 2-BHCare-APW (PSA FFY25-27)	\$ 194,640	D
MHAM1 - Mental Health & Addiction Serv	PSA	9/3/2024	9/30/2024	9/29/2027	CATALYSTCT	25MHA1034	SOR4-RBHAO 1-Catalyst CT (PSA FFY25-27)	\$ 194,640	D
MHAM1 - Mental Health & Addiction Serv	PSA	9/3/2024	9/30/2024	9/29/2027	SOUTHEASTERN REGIONAL ACTION COUNCIL	25MHA1036	SOR4-RBHAO 3-SERAC (PSA FFY25-27)	\$ 194,640	D
MHAM1 - Mental Health & Addiction Serv	PSA	9/3/2024			AMPLIFY INC			\$ 194,640	D
MHAM1 - Mental Health & Addiction Serv	PSA	9/3/2024			WESTERN CONNECTICUT COALITION INC			\$ 194,640	D
MHAM1 - Mental Health & Addiction Serv	PSA	9/13/2024			THE GOVERNOR'S PREVENTION PARTNERSHIP			\$ 486,783	D
MHAM1 - Mental Health & Addiction Serv	PSA	9/25/2024			ADVANCED BEHAVIORAL CARE LLC			\$ 118,000	C
SDRM1 - Aging and Disability Services	PSA	9/11/2024			ACCESS INDEPENDENCE INC			\$ 400,000	B,D
SDRM1 - Aging and Disability Services	PSA	9/11/2024			INDEPENDENCE UNLIMITED INC			\$ 400,000	B,D
SDRM1 - Aging and Disability Services	PSA	9/12/2024			DISABILITIES NETWORK OF EASTERN			\$ 400,000	B,D
SDRM1 - Aging and Disability Services	PSA	9/12/2024			GREATER NEW HAVEN DISABILITY RIGHTS			\$ 400,000	B,D
SDRM1 - Aging and Disability Services	PSA	9/12/2024			INDEPENDENCE NORTHWEST INC			\$ 400,000	B,D
SDRM1 - Aging and Disability Services	PSA	9/12/2024			INDEPENDENCE UNLIMITED INC			\$ 400,000	B,D
SDRM1 - Aging and Disability Services	PSA	9/12/2024			NAUGATUCK TOWN TREASURER			\$ 75,000	A,B,D
SDRM1 - Aging and Disability Services	PSA	9/12/2024			NORWALK TOWN TREASURER			\$ 75,000	B,D
SDRM1 - Aging and Disability Services	PSA	9/12/2024			STRATFORD TOWN TREASURER			\$ 75,000	B,D
TECM1 - CT Tech Educ and Career Sys	PSA	9/19/2024			DBT FOR YOU			\$ 105,000	C,D
	PSA Total							\$ 9,118,005	
Grand Total								\$ 19,970,350	
October 2024									
Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
DOCM1 - Dept. of Correction	POS	10/1/2024			CONNECTICUT STATE BUILDING TRADES			\$ 50,000	D
DOHM1 - Department of Housing	POS	10/4/2024			HOME INC			\$ 1,630,000	D
DOHM1 - Department of Housing	POS	10/4/2024			NEW LONDON HOMELESS HOSPITALITY			\$ 360,000	D
DOHM1 - Department of Housing	POS	10/11/2024			ADVANCING CONNECTICUT TOGETHER INC			\$ 3,000,000	D
DOHM1 - Department of Housing	POS	10/11/2024			CHRISTIAN COMMUNITY ACTION INC			\$ 150,000	B
DOHM1 - Department of Housing	POS	10/11/2024			COLUMBUS HOUSE INC			\$ 150,000	B
DOHM1 - Department of Housing	POS	10/11/2024			FRIENDSHIP SERVICE CENTER INC			\$ 180,000	D
DOHM1 - Department of Housing	POS	10/16/2024			ADVANCING CONNECTICUT TOGETHER INC			\$ 1,120,000	D
DOHM1 - Department of Housing	POS	10/17/2024			ADVANCING CONNECTICUT TOGETHER INC			\$ 398,892	D
SDRM1 - Aging and Disability Services	POS	10/1/2024			360 DEGREE ACADEMY INC			\$ 1,037,500	C,D
SDRM1 - Aging and Disability Services	POS	10/15/2024			UNITED CEREBRAL PALSY ASSOCIATION			\$ 480,115	C,D
SDRM1 - Aging and Disability Services	POS	10/17/2024			THE CONNECTICUT INSTITUTE FOR THE BLIND			\$ 462,500	C,D
	POS Total							\$ 9,019,007	
DCFM1 - Dept. of Children and Families	PSA	10/22/2024	10/15/2024	9/30/2026	TRIPLE P AMERICA INC	25DCF6531AA	SFY 25 Triple P Training	\$ 383,588	C,D
DCFM1 - Dept. of Children and Families	PSA	10/29/2024	11/1/2024	12/31/2026	FIXING FATHERS ONE DAD AT A TIME INC	25DCF6532AA	Youth Engagement	\$ 75,000	A,B,C
DEPM1 - Dept. of Energy & Environ Prot.	PSA	10/22/2024			NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS			\$ 2,000,000	B,D
DEPM1 - Dept. of Energy & Environ Prot.	PSA	10/22/2024			WILDLIFE MANAGEMENT INSTITUTE			\$ 256,482	A,D
DOCM1 - Dept. of Correction	PSA	10/17/2024			JESS GROUP LLC			\$ 635,504	E
DPHM1 - Dept. of Public Health	PSA	10/8/2024	10/1/2024	2/28/2025	ICF MACRO INC	DPH20250040PSA	Behavioral Risk Factor Surveys, FP1	\$ 284,500	D
MHAM1 - Mental Health & Addiction Serv	PSA	10/8/2024			STATE EDUCATION RESOURCE CENTER			\$ 200,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	10/9/2024	11/1/2024	6/30/2025	RUSHFORD CENTER INC	25MHA1045	Technical Assistance and Training - Rushford	\$ 60,000	A
MHAM1 - Mental Health & Addiction Serv	PSA	10/28/2024			HOUSING INNOVATIONS LLC			\$ 235,510	D
OECM1 - Office of Early Childhood	PSA	10/10/2024			PENNSYLVANIA STATE UNIVERSITY			\$ 145,883	D
OECM1 - Office of Early Childhood	PSA	10/28/2024			TRIBECCA SYSTEMS LLC			\$ 89,252	A,D
OPMM1 - Office of Policy & Management	PSA	10/23/2024			HONEST DATA LIMITED LIABILITY CO			\$ 332,000	D
SDRM1 - Aging and Disability Services	PSA	10/15/2024			ERICA JANE BOVINO			\$ 108,100	C,D
SDRM1 - Aging and Disability Services	PSA	10/15/2024			MARIA LOURDES T LORENZO MD			\$ 243,550	C,D
SDRM1 - Aging and Disability Services	PSA	10/15/2024			MARYANN E SMITH			\$ 309,700	C,D
SDRM1 - Aging and Disability Services	PSA	10/23/2024			ADRIANA BLANCO			\$ 254,575	C,D
SDRM1 - Aging and Disability Services	PSA	10/23/2024			DJK ASSOCIATES LLC			\$ 250,900	C,D
SDRM1 - Aging and Disability Services	PSA	10/23/2024			INSIGHTFUL COUNSELING LLC			\$ 221,500	C,D
SDRM1 - Aging and Disability Services	PSA	10/23/2024			JOYCE ANN FONG-BRETON MD			\$ 276,625	C,D
SDRM1 - Aging and Disability Services	PSA	10/23/2024			LOIS GITLIN WURZEL MD			\$ 166,375	C,D
SDRM1 - Aging and Disability Services	PSA	10/23/2024			MARGARET M CORRIGAN			\$ 166,375	C,D
SDRM1 - Aging and Disability Services	PSA	10/23/2024			MIRYAM WELBOURNE PSYD LLC			\$ 309,700	C,D
SDRM1 - Aging and Disability Services	PSA	10/23/2024			PAMELA FADAKAR PSY D			\$ 243,550	C,D
SDRM1 - Aging and Disability Services	PSA	10/23/2024			PSYCHOLOGICAL HEALTH & DEVELOPMENT			\$ 619,400	C,D
SDRM1 - Aging and Disability Services	PSA	10/23/2024			RAFAEL S WURZEL MD			\$ 166,375	C,D
SDRM1 - Aging and Disability Services	PSA	10/23/2024			ROBERT G SUTTON PHD			\$ 309,700	C,D
SDRM1 - Aging and Disability Services	PSA	10/23/2024			WARREN LEIB PHD			\$ 254,575	C,D
	PSA Total							\$ 8,598,719	
Grand Total								\$ 17,617,726	



## 2024 PSA and POS Approved Waiver Requests

### November 2024

Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*, **	Requisition Amount	Justification Codes
DCJM1 - Division of Criminal Justice	POS	11/20/2024			CORNELL SCOTT-HILL HEALTH CORPORATION			\$ 187,500	A,B,C
DCJM1 - Division of Criminal Justice	POS	11/20/2024			RECOVERY NETWORK OF PROGRAMS INC			\$ 187,500	A,B,C
DOHM1 - Department of Housing	POS	11/4/2024			HOUSING AUTHORITY OF THE TOWN OF			\$ 154,320	D
DPHM1 - Dept. of Public Health	POS	11/19/2024	12/1/2024	9/29/2028	COMMUNITY HEALTH CENTER INC	DPH20250058POS	Mother to Baby, FP1	\$ 2,000,000	D
DSSM1 - Dept. of Social Services	POS	11/4/2024			CONNECTICUT INSTITUTE FOR REFUGEES AND			\$ 5,453,421	B,D
DSSM1 - Dept. of Social Services	POS	11/4/2024			JEWISH FAMILY SERVICES OF GREENWICH			\$ 4,819,676	B,D
DSSM1 - Dept. of Social Services	POS	11/5/2024			IRIS			\$ 10,466,139	B,D
OECM1 - Office of Early Childhood	POS	11/12/2024			EDADVANCE			\$ 56,754	C
OECM1 - Office of Early Childhood	POS	11/13/2024			ABILIS INC			\$ 2,400,000	C
OECM1 - Office of Early Childhood	POS	11/13/2024			AMERICAN SCHOOL FOR THE DEAF			\$ 810,000	C
OECM1 - Office of Early Childhood	POS	11/13/2024			BUILDING BRIDGES LLC			\$ 4,900,000	C
OECM1 - Office of Early Childhood	POS	11/13/2024			CINDY JACKSON'S CHILDREN'S THERAPY			\$ 2,175,000	C
OECM1 - Office of Early Childhood	POS	11/13/2024			CREATIVE INTERVENTIONS LLC			\$ 5,910,000	C
OECM1 - Office of Early Childhood	POS	11/13/2024			EASTCONN			\$ 1,825,000	C
OECM1 - Office of Early Childhood	POS	11/13/2024			EDADVANCE			\$ 3,700,000	C
OECM1 - Office of Early Childhood	POS	11/13/2024			HARC INC			\$ 2,250,000	C
OECM1 - Office of Early Childhood	POS	11/18/2024			CAPITOL REGION EDUCATION COUNCIL			\$ 2,200,000	C
OECM1 - Office of Early Childhood	POS	11/18/2024			NEW ENGLAND CENTER FOR HEARING			\$ 340,000	C
OECM1 - Office of Early Childhood	POS	11/18/2024			REACHOUT INC			\$ 1,690,000	C
OECM1 - Office of Early Childhood	POS	11/18/2024			TOWN OF CHESHIRE			\$ 600,000	C
OECM1 - Office of Early Childhood	POS	11/19/2024			SB TRANSITIONAL SUB LLC			\$ 1,350,000	C
OECM1 - Office of Early Childhood	POS	11/19/2024			THERACARE OF NEW YORK INC			\$ 3,710,000	C
OECM1 - Office of Early Childhood	POS	11/20/2024			AW HOLDINGS LLC			\$ 8,310,000	C
OECM1 - Office of Early Childhood	POS	11/20/2024			BEACON SERVICES OF CT			\$ 8,200,000	C
OECM1 - Office of Early Childhood	POS	11/20/2024			LUMIBILITY INC			\$ 8,000,000	C
OECM1 - Office of Early Childhood	POS	11/20/2024			REHABILITATION ASSOCIATES OF CONNECTICUT			\$ 12,030,000	C
	POS Total							\$ 93,725,310	
DASM1 - Dept of Administrative Svcs	PSA	11/26/2024	11/29/2024	12/1/2025	WYATT DEIHL	24DAS0027AA	DAS/OHS Governor's Fellowship	\$ 100,000	A,D
DASM1 - Dept of Administrative Svcs	PSA	11/27/2024	11/29/2024	12/1/2025	PETER SIMPSON	24DAS0025AA	DAS/ECD Governor's Fellowship	\$ 100,000	A,D
DASM1 - Dept of Administrative Svcs	PSA	11/27/2024	11/29/2024	12/1/2025	SUDIKSHA MALLICK	24DAS0023AA	DAS/OTG Governor's Fellowship	\$ 100,000	A,D
DASM1 - Dept of Administrative Svcs	PSA	11/27/2024			KATARINA H MOROCH			\$ 100,000	A,D
DCFM1 - Dept. of Children and Families	PSA	11/1/2024	11/13/2024	1/31/2025	PARENT CHILD INTERACTION THERAPY INC	25DCF6533AA	Training	\$ 57,642	A,C,D
DCFM1 - Dept. of Children and Families	PSA	11/13/2024	10/1/2024	12/31/2025	WHEELER CLINIC INC	25DCF6530AA	FY 25 Youth Recovery CT	\$ 427,500	C,D
DSSM1 - Dept. of Social Services	PSA	11/5/2024			IRIS			\$ 6,283,849	B,D
MHAM1 - Mental Health & Addiction Serv	PSA	11/7/2024			WHEELER CLINIC INC			\$ 100,000	D
OECM1 - Office of Early Childhood	PSA	11/19/2024			LEARN			\$ 1,585,000	D
OECM1 - Office of Early Childhood	PSA	11/21/2024			SOCIAL FINANCE INC			\$ 1,710,471	D
SDEM1 - State Dept of Education	PSA	11/13/2024			CHILD HEALTH AND DEVELOPMENT INSTITUTE			\$ 1,540,000	D
SDEM1 - State Dept of Education	PSA	11/14/2024			MEASUREMENT INCORPORATED			\$ 3,885,514	A,B
SDRM1 - Aging and Disability Services	PSA	11/4/2024			ABHINIT DRUPAD SHAH			\$ 139,320	C,D
SDRM1 - Aging and Disability Services	PSA	11/4/2024			KOSTANTINOS PAPATHANASIOU			\$ 124,500	C,D
SDRM1 - Aging and Disability Services	PSA	11/4/2024			ROCKY HILL PRIMARY CARE LLC			\$ 139,320	C,D
	PSA Total							\$ 16,393,116	
Grand Total								\$ 110,118,426	

### December 2024

Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*, **	Requisition Amount	Justification Codes
DCJM1 - Division of Criminal Justice	POS	12/13/2024			COMMUNITY PARTNERS IN ACTION INC			\$ 389,850	C
DCJM1 - Division of Criminal Justice	POS	12/13/2024			RELiance HEALTH INC			\$ 187,500	C
DDSM1 - Department of Development Serv	POS	12/11/2024	1/1/2024	6/30/2027	ONEWELL OF CONNECTICUT LLC	24DDS0148RD	Individualized Day Supports	\$ 6,336,495	C
DDSM1 - Department of Development Serv	POS	12/11/2024	1/1/2025	6/30/2027	NIGHT OWL SUPPORT SYSTEMS LLC	24DDS7510RD	Individualized Home Supports-Remote Supports	\$ 341,000	C,D
DDSM1 - Department of Development Serv	POS	12/11/2024	1/1/2025	6/30/2027	SAFEINHOME	24DDS7509RD	Individualized Home Supports-Remote Supports	\$ 341,000	C,D
DOHM1 - Department of Housing	POS	12/12/2024			FRIENDSHIP SERVICE CENTER INC			\$ 100,000	D
DOHM1 - Department of Housing	POS	12/12/2024			MERCY HOUSING & SHELTER CORPORATION			\$ 370,000	D
DOHM1 - Department of Housing	POS	12/12/2024			NEW LONDON HOMELESS HOSPITALITY			\$ 100,000	D
DOHM1 - Department of Housing	POS	12/12/2024			NEW OPPORTUNITIES INC			\$ 100,000	D
DOHM1 - Department of Housing	POS	12/12/2024			PACIFIC HOUSE INC			\$ 80,000	D
DOHM1 - Department of Housing	POS	12/12/2024			ST VINCENT DEPAUL MISSION OF BRISTOL INC			\$ 60,000	D
DOHM1 - Department of Housing	POS	12/12/2024			THE HOUSING COLLECTIVE INC			\$ 480,000	D
DOHM1 - Department of Housing	POS	12/12/2024			UNITED WAY OF GREATER NEW HAVEN INC			\$ 460,000	D
DOHM1 - Department of Housing	POS	12/12/2024			UNITED WAY OF SOUTHEASTERN CT			\$ 160,000	D
DSSM1 - Dept. of Social Services	POS	12/11/2024			FORGE CITY WORKS INC			\$ 165,000	A,C,D,H
MHAM1 - Mental Health & Addiction Serv	POS	12/13/2024	1/1/2025	12/31/2026	RECOVERY NETWORK OF PROGRAMS INC	25MHA6070	JBCSSD Recovery House Services	\$ 2,967,228	D
MHAM1 - Mental Health & Addiction Serv	POS	12/19/2024	9/30/2024	9/29/2027	CENTER FOR HUMAN DEVELOPMENT INC	25MHA6053	"How Can We Help" Community Outreach Services**	\$ 95,000	C,D
MHAM1 - Mental Health & Addiction Serv	POS	12/19/2024	9/30/2024	9/29/2027	RECOVERY NETWORK OF PROGRAMS INC	25MHA6057	"How Can We Help" Community Outreach Services**	\$ 95,000	C,D
MHAM1 - Mental Health & Addiction Serv	POS	12/23/2024			CONTINUUM OF CARE INC			\$ 3,893,145	D
SDRM1 - Aging and Disability Services	POS	12/19/2024			EASTER SEAL REHABILITATION CENTER OF			\$ 500,000	D
	POS Total							\$ 17,221,218	
DCFM1 - Dept. of Children and Families	PSA	12/23/2024	12/15/2024	12/31/2026	WHEELER CLINIC INC	25DCF6534AA	SFY 25 Youth Diversion Teams	\$ 250,000	C,D
DCFM1 - Dept. of Children and Families	PSA	12/23/2024			FAMILY THERAPY TRAINING INSTITUTE OF			\$ 67,800	A,C,D

2024 PSA and POS Approved Waiver Requests									
December 2024									
Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*, **	Requisition Amount	Justification Codes
DCFM1 - Dept. of Children and Families	PSA	12/27/2024	1/1/2025	9/30/2025	UNASHAMED INC	25DCF6540AA	SFY 25 ETV Fiduciary	\$ 53,000	A,D
DCFM1 - Dept. of Children and Families	PSA	12/27/2024	1/1/2025	12/31/2025	CHILD HEALTH AND DEVELOPMENT INSTITUTE	25DCF6536AA	SFY 25 QA OPCC	\$ 233,000	C,D
DCFM1 - Dept. of Children and Families	PSA	12/27/2024			TRIANGLE COMMUNITY CENTER INC			\$ 62,700	A,D
DEPM1 - Dept of Energy & Environ Prot.	PSA	12/17/2024			CONNECTICUT GREEN BANK			\$ 1,269,190	B
DEPM1 - Dept of Energy & Environ Prot.	PSA	12/20/2024			NESCAUM			\$ 299,997	D
DPSM1 - Dept of Emrg Svc & Public Prot	PSA	12/19/2024			TETRA TECH INC			\$ 120,885	D
ECDM1 - Econ. & Community Development	PSA	12/24/2024			NEW ENGLAND BOARD OF HIGHER EDUCATION			\$ 2,700,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	12/3/2024			YALE UNIVERSITY			\$ 100,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	12/16/2024			ESSENTIAL VIRTUAL SOLUTIONS LLC			\$ 85,000	D
OAGM1 - Attorney General's Office	PSA	12/26/2024			SPIEGEL & MCDIARMID LLP			\$ 1,500,000	C
OECM1 - Office of Early Childhood	PSA	12/16/2024			CONNECTICUT CHILDRENS ALLIANCE INC			\$ 1,350,000	C,D
OECM1 - Office of Early Childhood	PSA	12/20/2024			CONNECTICUT CHILDRENS ALLIANCE INC			\$ 108,450	A,D
OECM1 - Office of Early Childhood	PSA	12/23/2024			LEARN			\$ 1,585,000	D
OPMM1 - Office of Policy & Management	PSA	12/3/2024			KPMG LLP			\$ 289,100	D
OPMM1 - Office of Policy & Management	PSA	12/9/2024			YALE UNIVERSITY			\$ 2,650,000	D
SDRM1 - Aging and Disability Services	PSA	12/3/2024			JTK ASSOCIATES LLC			\$ 283,240	C,D
	PSA Total							\$ 13,007,362	
Grand Total								\$ 30,228,580	
* 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.									
2024 Annual Approved Waiver Requests Totals									
	POS Total							\$ 746,653,136	
	PSA Total							\$ 196,044,425	
Grand Total								\$ 942,697,560	



2024 PSA and POS Denied Waiver Requests

January - December

Agency	Contract Type	REQ Denial Date	Contract Start Date*	Contract End Date*	Supplier Name	Requisition ID	Contract Description*,**	Requisition Amount	Justification Codes
DDSM1 - Department of Development Serv	POS	6/6/2024			OPEN FUTURE LLC	0000007136		\$ 1,759,127	C,D
DPHM1 - Dept. of Public Health	POS	1/26/2024			ALLIANCE FOR LIVING INC	0000075628		\$ 1,500,000	C
DPHM1 - Dept. of Public Health	POS	1/26/2024			CITY OF HARTFORD	0000075598		\$ 4,817,145	C
DPHM1 - Dept. of Public Health	POS	1/26/2024			CONNECTICUT HARM REDUCTION ALLIANCE INC	0000075597		\$ 750,000	C
DPHM1 - Dept. of Public Health	POS	12/10/2024			Unspecified	0000077755		\$ 870,000	C
MHAM1 - Mental Health & Addiction Serv	POS	5/22/2024			ASSOCIATION OF RELIGIOUS COMMUNITIES	0000038704		\$ 26,016	C,D
OECM1 - Office of Early Childhood	POS	5/14/2024			PUBLIC CONSULTING GROUP LLC	0000001251		\$ 300,000	C,D
SDRM1 - Aging and Disability Services	POS	9/12/2024			CAPITOL REGION EDUCATION COUNCIL	0000002380		\$ 80,000	A,B,C,D
SDRM1 - Aging and Disability Services	POS	9/10/2024			COMMUNITY VOCATIONAL SERVICES INC	0000002366		\$ 325,000	D
	POS Total							\$ 10,427,288	
DCFM1 - Dept. of Children and Families	PSA	9/13/2024			AMPLIFY INC	0000005087		\$ 37,500	A,C,D
DCFM1 - Dept. of Children and Families	PSA	9/13/2024			BHCARE INC	0000005088		\$ 37,500	A,C,D
DCFM1 - Dept. of Children and Families	PSA	9/13/2024			CATALYSTCT	0000005090		\$ 37,500	A,C,D
DCFM1 - Dept. of Children and Families	PSA	9/13/2024			WESTERN CONNECTICUT COALITION INC	0000005089		\$ 37,500	A,C,D
DPHM1 - Dept. of Public Health	PSA	1/11/2024			CONNECTICUT VIOLENCE INTERVENTION &	0000075558		\$ 300,000	B
DSSM1 - Dept. of Social Services	PSA	11/5/2024			IRIS	0000015937		\$ 6,283,849	B,D
	PSA Total							\$ 6,733,849	
Grand Total								\$ 17,161,137	

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

Annual Denial Waiver Totals 2024									
	POS Total							\$ 10,427,288	
	PSA Total							\$ 6,733,849	
Grand Total								\$ 17,161,137	