

## Personal Service Agreement (PSA) and Purchase of Service (POS) Waiver Denial Report 2024

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

*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.*