

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

July 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	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	

* 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.