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

### November 2024

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Agency	Contract Type	REQ Approval	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
		Date							
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	A,C
OECM1 - Office of Early Childhood	POS	11/13/2024			ABILIS INC			2,400,000	С
OECM1 - Office of Early Childhood	POS	11/13/2024			AMERICAN SCHOOL FOR THE DEAF			810,000	С
OECM1 - Office of Early Childhood	POS	11/13/2024			BUILDING BRIDGES LLC			4,900,000	С
OECM1 - Office of Early Childhood	POS	11/13/2024			CINDY JACKSON'S CHILDREN'S THERAPY			2,175,000	С
OECM1 - Office of Early Childhood	POS	11/13/2024			CREATIVE INTERVENTIONS LLC			5,910,000	С
OECM1 - Office of Early Childhood	POS	11/13/2024			EASTCONN			1,825,000	С
OECM1 - Office of Early Childhood	POS	11/13/2024			EDADVANCE			3,700,000	С
OECM1 - Office of Early Childhood	POS	11/13/2024			HARC INC			2,250,000	С
OECM1 - Office of Early Childhood	POS	11/18/2024			CAPITOL REGION EDUCATION COUNCIL			2,200,000	С
OECM1 - Office of Early Childhood	POS	11/18/2024			NEW ENGLAND CENTER FOR HEARING			340,000	С
OECM1 - Office of Early Childhood	POS	11/18/2024			REACHOUT INC			1,690,000	С
OECM1 - Office of Early Childhood	POS	11/18/2024			TOWN OF CHESHIRE			600,000	С
OECM1 - Office of Early Childhood	POS	11/19/2024			SB TRANSITIONAL SUB LLC			1,350,000	С
OECM1 - Office of Early Childhood	POS	11/19/2024			THERACARE OF NEW YORK INC			3,710,000	С
OECM1 - Office of Early Childhood	POS	11/20/2024			AW HOLDINGS LLC			8,310,000	С
OECM1 - Office of Early Childhood	POS	11/20/2024			BEACON SERVICES OF CT			8,200,000	С
OECM1 - Office of Early Childhood	POS	11/20/2024			LUMIBILITY INC			8,000,000	С
OECM1 - Office of Early Childhood	POS	11/20/2024			REHABILITATION ASSOCIATES OF CONNECTICUT			12,030,000	С
	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

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	Type	Approval	Start Date*	End Date*				Amount	Codes
		Date							
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	

<sup>\*</sup> Some Contract IDs, Contract Description, Contract Start Date and End Date are blank until the requisition is converted to a contract.

<sup>\*\*</sup>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.