



# CONNECTICUT

## Policy and Management

---

*Personal Service Agreements and Purchase of Service Contracts  
Annual Request for Waiver Report  
Calendar Year 2025*

---

This page is intentionally left blank



# CONNECTICUT

## Policy and Management

January 15, 2026

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 2025 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: Joshua E. Wojcik, Acting Secretary Office of Policy and Management  
Gregory F. Daniels, Executive Director State Contracting Standards Board

TABLE OF CONTENTS

	Page
<b>Introduction . . . . .</b>	<b>2</b>
A. Purpose . . . . .	2
B. Background . . . . .	2
C. Scope and Methodology . . . . .	2
D. Inquiries . . . . .	2
<b>Request for Waiver Data . . . . .</b>	<b>3</b>
2025 PSA and POS Approved Waiver Requests. . . . .	3
2025 PSA and POS Denied Waiver Requests . . . . .	14

## PSA and POS Annual Request for Waiver Report Calendar Year 2025

### 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 2025. 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(s), 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 a 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
Rachel Moser	Assistant Division Director	<a href="mailto:Rachel.Moser@ct.gov">Rachel.Moser@ct.gov</a>	860-418-6338
Kimberly E. Kennison	Executive Financial Officer	<a href="mailto:Kimberly.Kennison@ct.gov">Kimberly.Kennison@ct.gov</a>	860-418-6422

## 2025 Annual PSA and POS Approved Waiver Requests

### January 2025

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	1/7/2025			CONNECTICUT COUNCIL ON PROBLEM GAMBLING		**	\$ 330,000	B,C,D
SDRM1 - Aging and Disability Services	POS	1/7/2025			CONNECTICUT YOUTH LEADERSHIP PROJECT INC			\$ 504,000	D
DPHM1 - Dept. of Public Health	POS	1/21/2025	4/1/2025	9/30/2027	HOSPITAL OF CENTRAL CONNECTICUT	DPH20250064POS	Maternal & Childhood Health, FP 1	\$ 714,951	C
SDRM1 - Aging and Disability Services	POS	1/21/2025			VASLA			\$ 300,000	D
DPHM1 - Dept. of Public Health	POS	1/29/2025			CHARTER OAK HEALTH CENTER INC			\$ 55,349	A,C
DPHM1 - Dept. of Public Health	POS	1/30/2025			THE CONNECTICUT WOMEN'S CONSORTIUM INC			\$ 665,000	D
<b>POS Total</b>	<b>6</b>							<b>\$ 2,569,300</b>	
MHAM1 - Mental Health & Addiction Serv	PSA	1/2/2025			SOUTHEASTERN CONNECTICUT CULTURAL			\$ 120,000	C,D
MHAM1 - Mental Health & Addiction Serv	PSA	1/6/2025			HOUSING INNOVATIONS LLC			\$ 4,650,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	1/7/2025			CONNECTICUT COUNCIL ON PROBLEM GAMBLING			\$ 63,000	A,C,D
MHAM1 - Mental Health & Addiction Serv	PSA	1/7/2025			WHEELER CLINIC INC			\$ 315,000	C,D
MHAM1 - Mental Health & Addiction Serv	PSA	1/16/2025			RECOVERY NETWORK OF PROGRAMS INC			\$ 100,000	C,D
MHAM1 - Mental Health & Addiction Serv	PSA	1/16/2025			THE GOVERNOR'S PREVENTION PARTNERSHIP			\$ 1,967,650	D
DCFM1 - Dept. of Children and Families	PSA	1/22/2025			YOUTH LAW CENTER			\$ 193,000	C,D
MHAM1 - Mental Health & Addiction Serv	PSA	1/23/2025			LIBERATION PROGRAMS INC			\$ 2,915,361	D
MHAM1 - Mental Health & Addiction Serv	PSA	1/23/2025			MCCALL FOUNDATION INC			\$ 3,016,560	D
OPMM1 - Office of Policy & Management	PSA	1/24/2025	1/31/2025	1/30/2028	FTI CONSULTING INC	25OPM0200AA	Financial and advisory services	\$ 1,000,000	D
ECDM1 - Econ. & Community Development	PSA	1/28/2025	11/27/2024	6/30/2025	INSTITUTE FOR NETWORKED COMMUNITIES	25ECD2407PSA01	PSA Consulting svcs	\$ 125,000	D
OAGM1 - Attorney General's Office	PSA	1/28/2025			KRAMER LEVIN NAFTALIS & FRANKEL LLP			\$ 500,000	E
DPHM1 - Dept. of Public Health	PSA	1/29/2025			ICF MACRO INC			\$ 1,062,906	D
DPHM1 - Dept. of Public Health	PSA	1/29/2025			THE CONSULTATION CENTER INC			\$ 261,024	D
DEPM1 - Dept of Energy & Environ Prot.	PSA	1/31/2025			COUNCIL ON SOIL AND WATER CONSERVATION			\$ 240,340	D
<b>PSA Total</b>	<b>15</b>							<b>\$ 16,529,841</b>	
<b>Grand Total</b>	<b>21</b>							<b>\$ 19,099,141</b>	

### February 2025

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	2/6/2025			ADVANCED BEHAVIORIAL HEALTH INC		**	\$ 1,453,080	D
DPHM1 - Dept. of Public Health	POS	2/13/2025	3/1/2025	6/30/2025	INTERCOMMUNITY INC	DPH20250075POS	Maternal & Child Health	\$ 604,000	C
MHAM1 - Mental Health & Addiction Serv	POS	2/25/2025			YALE UNIVERSITY		**	\$ 66,240,732	B,D
SDRM1 - Aging and Disability Services	POS	2/26/2025			AGENCY ON AGING OF SOUTH CENTRAL			\$ 1,466,075	D
SDRM1 - Aging and Disability Services	POS	2/26/2025			EASTERN CT AREA AGENCY ON AGING			\$ 1,466,075	D
SDRM1 - Aging and Disability Services	POS	2/26/2025			NORTH CENTRAL AREA AGENCY ON AGING INC			\$ 1,466,075	D
SDRM1 - Aging and Disability Services	POS	2/26/2025			SOUTHWESTERN CONNECTICUT AGENCY ON			\$ 1,466,075	D
SDRM1 - Aging and Disability Services	POS	2/26/2025			WESTERN CT AREA AGCY ON AGING			\$ 1,466,075	D
<b>POS Total</b>	<b>8</b>							<b>\$ 75,628,187</b>	
SOSM1 - Secretary of the State	PSA	2/3/2025			CYNTHIA WOLFE BOYNTON			\$ 54,000	A
SOSM1 - Secretary of the State	PSA	2/3/2025			INGROUP CREATIVE LLC			\$ 76,320	A
OECM1 - Office of Early Childhood	PSA	2/5/2025			SOCIAL FINANCE INC			\$ 1,657,510	D
TECM1 - CT Tech Educ and Career Sys	PSA	2/5/2025			REBECCA H WOODLAND			\$ 71,000	A,D
DEPM1 - Dept of Energy & Environ Prot.	PSA	2/10/2025			XYLEM DEWATERING SOLUTIONS INC			\$ 170,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	2/13/2025			CAPITOL REGION EDUCATION COUNCIL			\$ 228,776	D
MHAM1 - Mental Health & Addiction Serv	PSA	2/13/2025			CONNECTICUT COUNCIL ON PROBLEM GAMBLING			\$ 214,176	C,D
MHAM1 - Mental Health & Addiction Serv	PSA	2/14/2025			MIDWESTERN CONNECTICUT COUNCIL OF			\$ 370,000	C,D
OAGM1 - Attorney General's Office	PSA	2/19/2025	2/14/2025	2/13/2028	VARTABEDIAN HESTER & HAYNES LLP	25OAG2501VHH	Outside Counsel Attorney Fees	\$ 250,000	E
<b>PSA Total</b>	<b>9</b>							<b>\$ 3,091,782</b>	
<b>Grand Total</b>	<b>17</b>							<b>\$ 78,719,969</b>	

### March 2025

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	POS	3/6/2025			CONNECTICUT YOUTH LEADERSHIP PROJECT INC			\$ 556,500	D
MHAM1 - Mental Health & Addiction Serv	POS	3/18/2025			HARTFORD HOSPITAL		**	\$ 207,000	C,D
MHAM1 - Mental Health & Addiction Serv	POS	3/19/2025			THE CONNECTION INC			\$ 4,423,972	C,D
DDSM1 - Department of Development Serv	POS	3/24/2025			BEST BUDDIES INTERNATIONAL INC			\$ 982,000	D
DDSM1 - Department of Development Serv	POS	3/24/2025			CONNECTICUT FAMILY SUPPORT NETWORK INC			\$ 875,000	D
DDSM1 - Department of Development Serv	POS	3/24/2025			SPECIAL OLYMPICS CONNECTICUT INC			\$ 1,400,000	D
MHAM1 - Mental Health & Addiction Serv	POS	3/24/2025			ANTHONY F CAMPAGNA PHD LLC		**	\$ 60,000	C

## 2025 Annual PSA and POS Approved Waiver Requests

### March 2025

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	3/24/2025			BPG PSYCHOLOGICAL SERVICES PLLC		**	\$ 96,250	C,D
MHAM1 - Mental Health & Addiction Serv	POS	3/24/2025			LIFECONNECTIONS SPECIALIZED SUPPORT		**	\$ 4,002,894	D
MHAM1 - Mental Health & Addiction Serv	POS	3/24/2025			NORTHWEST CHARITIES INC		**	\$ 602,250	C
MHAM1 - Mental Health & Addiction Serv	POS	3/25/2025			COMMUNITY RESOURCES FOR JUSTICE		**	\$ 4,077,285	D
DDSM1 - Department of Development Serv	POS	3/31/2025			WHEELER CLINIC INC			\$ 125,362	C,D
OECM1 - Office of Early Childhood	POS	3/31/2025			TOWN OF NEW LONDON			\$ 2,000,000	B
<b>POS Total</b>	<b>14</b>							<b>\$ 19,408,513</b>	
OECM1 - Office of Early Childhood	PSA	3/4/2025			THIRD SECTOR CAPITAL PARTNERS INC			\$ 150,000	D
DCPM1 - Dept. of Consumer Protection	PSA	3/5/2025			GAMING LABORATORIES INTERNATIONAL LLC			\$ 80,000	A
DPHM1 - Dept. of Public Health	PSA	3/5/2025	5/1/2025	3/31/2027	NAUGATUCK VALLEY HEALTH DISTRICT	DPH20250080PSA	Drinking Water Program Services	\$ 113,608	B
DPHM1 - Dept. of Public Health	PSA	3/6/2025	2/1/2025	9/30/2028	THE CONNECTICUT WOMEN'S CONSORTIUM INC	DPH20250073PSA	Maternal & Child Health	\$ 665,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/6/2025			ADVANCED BEHAVIORIAL HEALTH INC			\$ 150,000	D
DCJM1 - Division of Criminal Justice	PSA	3/18/2025			LISA BARAO LLC			\$ 67,233	A
DCFM1 - Dept. of Children and Families	PSA	3/19/2025	4/1/2025	5/31/2026	YWCA HARTFORD REGION INC	25DCF6544AA	Group Placement	\$ 250,000	D
DCFM1 - Dept. of Children and Families	PSA	3/24/2025			CONNECTICUT CHILDREN'S SPECIALTY GROUP			\$ 16,000	A,C,D
MHAM1 - Mental Health & Addiction Serv	PSA	3/24/2025			CONNECTICUT CERTIFICATION BOARD			\$ 391,500	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/25/2025			ACCREDITATION COUNCIL FOR CONTINUING			\$ 57,500	D
MHAM1 - Mental Health & Addiction Serv	PSA	3/25/2025			ADVANCED BEHAVIORIAL HEALTH INC			\$ 73,026	D
DEPM1 - Dept of Energy & Environ Prot.	PSA	3/27/2025			NEW ENGLAND INTERSTATE WATER POLLUTION			\$ 6,166,699	B,D
<b>PSA Total</b>	<b>12</b>							<b>\$ 8,180,566</b>	
<b>Grand Total</b>	<b>26</b>							<b>\$ 27,589,079</b>	

### April 2025

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	4/11/2025			BOSTON MEDICAL CENTER			\$ 1,513,085	E
DPHM1 - Dept. of Public Health	POS	4/14/2025	7/1/2025	6/30/2026	HARTFORD HEALTHCARE CORPORATION	DPH20260003POS	Comprehensive Cancer Control	\$ 164,000	A,D
MHAM1 - Mental Health & Addiction Serv	POS	4/22/2025			CARELON BEHAVIORAL HEALTH INC		**	\$ 1,487,500	C,D
MHAM1 - Mental Health & Addiction Serv	POS	4/24/2025			PROSPECT WATERBURY INC			\$ 1,012,656	D,G
OECM1 - Office of Early Childhood	POS	4/24/2025	7/1/2025	6/30/2027	KANGAROO'S KORNER INC	25OEC1611POS01	Early Start CT	\$ 452,445	C
OECM1 - Office of Early Childhood	POS	4/24/2025	7/1/2025	6/30/2027	KIDDIE CARE CLUBHOUSE LLC	25OECES01KCL	Early Start CT	\$ 139,965	C
OECM1 - Office of Early Childhood	POS	4/24/2025	7/1/2025	6/30/2027	KNIGHT HALL SCHOOL AND CHILD CARE CENTER	25OECES01KTL	Early Start CT	\$ 91,140	C
OECM1 - Office of Early Childhood	POS	4/24/2025			AUNTIE ROSE CHILD CARE DEVELOPMENT		Early Start CT	\$ 1,546,125	C
OECM1 - Office of Early Childhood	POS	4/24/2025			BRANFORD EARLY LEARNING CENTER INC		Early Start CT	\$ 1,330,753	C
OECM1 - Office of Early Childhood	POS	4/24/2025			BRIGHT & EARLY CHILDRENS LEARNING		Early Start CT	\$ 1,643,775	C
OECM1 - Office of Early Childhood	POS	4/24/2025			BUILDING BLOCKS EARLY LEARNING CENTER		Early Start CT	\$ 159,495	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CANAAN CHILD CARE CENTER INC		Early Start CT	\$ 410,130	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CAROUSEL PRESCHOOL LLC		Early Start CT	\$ 911,400	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CASTLE INC		Early Start CT	\$ 130,200	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CATHOLIC CHARITIES OF FAIRFIELD COUNTY		Early Start CT	\$ 2,939,265	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CHEYENNES EARLY LEARNING CENTER II		Early Start CT	\$ 3,726,975	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CHILDREN'S ADVENTURE CENTER INC		Early Start CT	\$ 683,550	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CHILDRENS COMMUNITY SCHOOL		Early Start CT	\$ 820,260	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CHILDRENS VILLAGE LLC		Early Start CT	\$ 2,122,260	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CITY OF DANBURY		Early Start CT	\$ 2,164,575	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CITY OF HARTFORD		Early Start CT	\$ 3,360,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CITY OF MILFORD		Early Start CT	\$ 1,176,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CITY OF STAMFORD		Early Start CT	\$ 816,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			COMMUNITY CHILDRENS CENTER INC		Early Start CT	\$ 247,380	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CONNECTICUT INSTITUTE FOR COMMUNITIES		Early Start CT	\$ 2,284,511	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CONNECTICUT STATE COMMUNITY COLLEGE		Early Start CT	\$ 2,514,379	C
OECM1 - Office of Early Childhood	POS	4/24/2025			COOPERATIVE EDUCATIONAL SERVICES		Early Start CT	\$ 2,506,350	C
OECM1 - Office of Early Childhood	POS	4/24/2025			CREATIVE ME LLC		Early Start CT	\$ 1,848,840	C
OECM1 - Office of Early Childhood	POS	4/24/2025			EASTCONN		Early Start CT	\$ 444,194	C
OECM1 - Office of Early Childhood	POS	4/24/2025			FIRST ACADEMY INC		Early Start CT	\$ 897,838	C
OECM1 - Office of Early Childhood	POS	4/24/2025			FIRST CHURCH EARLY LEARNING CENTER		Early Start CT	\$ 478,485	C
OECM1 - Office of Early Childhood	POS	4/24/2025			FIRST CONGREGATIONAL CHURCH		Early Start CT	\$ 2,203,635	C
OECM1 - Office of Early Childhood	POS	4/24/2025			FIRST CONGREGATIONAL PRESCHOOL INC		Early Start CT	\$ 722,610	C
OECM1 - Office of Early Childhood	POS	4/24/2025			FIRST STEP PRESCHOOL INC		Early Start CT	\$ 576,135	C
OECM1 - Office of Early Childhood	POS	4/24/2025			GOOD CHILD DEVELOPMENT CENTER		Early Start CT	\$ 1,334,550	C
OECM1 - Office of Early Childhood	POS	4/24/2025			HUDSON COUNTRY MONTESSORI SCHOOL		Early Start CT	\$ 524,055	C
OECM1 - Office of Early Childhood	POS	4/24/2025			INTERFAITH SOCIAL ACTION CORPORATION		Early Start CT	\$ 2,119,005	C

## 2025 Annual PSA and POS Approved Waiver Requests

April 2025

Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
OECM1 - Office of Early Childhood	POS	4/24/2025			JULIA DAY NURSERY OF ANSONIA INC		Early Start CT	\$ 524,055	C
OECM1 - Office of Early Childhood	POS	4/24/2025			KIDDIE TECH UNIVERSITY LLC		Early Start CT	\$ 734,979	C
OECM1 - Office of Early Childhood	POS	4/24/2025			KIDZ TYME LEARNING CENTER LLC		Early Start CT	\$ 2,799,300	C
OECM1 - Office of Early Childhood	POS	4/24/2025			LIL CRITTERS PRESCHOOL INC		Early Start CT	\$ 956,970	C
OECM1 - Office of Early Childhood	POS	4/24/2025			LITTLE ANGELS WORKSHOP		Early Start CT	\$ 430,311	C
OECM1 - Office of Early Childhood	POS	4/24/2025			LOVABLE ANGELS CHILDCARE LEARNING		Early Start CT	\$ 1,002,540	C
OECM1 - Office of Early Childhood	POS	4/24/2025			LULAC HEAD START		Early Start CT	\$ 5,148,533	C
OECM1 - Office of Early Childhood	POS	4/24/2025			MANCHESTER EARLY LEARNING CENTER INC		Early Start CT	\$ 2,434,089	C
OECM1 - Office of Early Childhood	POS	4/24/2025			MANSFIELD DISCOVERY DEPOT INC		Early Start CT	\$ 1,269,450	C
OECM1 - Office of Early Childhood	POS	4/24/2025			MARGARET C GRIFFIN CHILD DEVELOPMENT		Early Start CT	\$ 1,025,325	C
OECM1 - Office of Early Childhood	POS	4/24/2025			MERIDEN NEW BRITAIN BERLIN YMCA INC		Early Start CT	\$ 12,522,404	C
OECM1 - Office of Early Childhood	POS	4/24/2025			MOUNT HOPE MONTESSORI SCHOOL		Early Start CT	\$ 102,533	C
OECM1 - Office of Early Childhood	POS	4/24/2025			MY FIRST STEPS GROUP CHILD CARE LLC		Early Start CT	\$ 325,500	C
OECM1 - Office of Early Childhood	POS	4/24/2025			ODYSSEY LEARNING CENTERS LLC		Early Start CT	\$ 5,523,735	C
OECM1 - Office of Early Childhood	POS	4/24/2025			PLAINVILLE EARLY LEARNING CENTER		Early Start CT	\$ 1,268,636	C
OECM1 - Office of Early Childhood	POS	4/24/2025			PLAY AND LEARN CHILD DEVELOPMENT CENTER		Early Start CT	\$ 657,510	C
OECM1 - Office of Early Childhood	POS	4/24/2025			PUTNAM TOWN TREASURER		Early Start CT	\$ 1,643,775	C
OECM1 - Office of Early Childhood	POS	4/24/2025			REGIONAL YMCA OF WESTERN CT		Early Start CT	\$ 1,471,260	C
OECM1 - Office of Early Childhood	POS	4/24/2025			RIVERFRONT CHILDREN'S CENTER INC		Early Start CT	\$ 2,092,965	C
OECM1 - Office of Early Childhood	POS	4/24/2025			SHILOH DEVELOPMENT CORPORATION		Early Start CT	\$ 273,420	C
OECM1 - Office of Early Childhood	POS	4/24/2025			SILVA'S YOUTH OF TODAY LLC		Early Start CT	\$ 2,317,560	C
OECM1 - Office of Early Childhood	POS	4/24/2025			SOUTH FARMS NURSERY SCHOOL LLC		Early Start CT	\$ 410,130	C
OECM1 - Office of Early Childhood	POS	4/24/2025			SOUTHFIELD CHILDRENS CENTER INC		Early Start CT	\$ 1,236,900	C
OECM1 - Office of Early Childhood	POS	4/24/2025			ST PAULS EVANGELICAL LUTHERAN CHURCH		Early Start CT	\$ 182,280	C
OECM1 - Office of Early Childhood	POS	4/24/2025			STEPPING STONES MUSEUM FOR CHILDREN		Early Start CT	\$ 488,250	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TERRYVILLE-PLYMOUTH DAY CARE CENTER INC		Early Start CT	\$ 630,656	C
OECM1 - Office of Early Childhood	POS	4/24/2025			THE BOYS & GIRLS CLUBS OF HARTFORD INC		Early Start CT	\$ 1,139,250	C
OECM1 - Office of Early Childhood	POS	4/24/2025			THE CHILDRENS PLAYHOUSE INC		Early Start CT	\$ 1,503,810	C
OECM1 - Office of Early Childhood	POS	4/24/2025			THE COMMUNITY ACTION AGENCY OF WESTERN		Early Start CT	\$ 4,514,685	C
OECM1 - Office of Early Childhood	POS	4/24/2025			THE LITTLE SCHOOL HOUSE LLC		Early Start CT	\$ 1,113,210	C
OECM1 - Office of Early Childhood	POS	4/24/2025			THE VILLAGE FOR FAMILIES & CHILDREN INC		Early Start CT	\$ 387,345	C
OECM1 - Office of Early Childhood	POS	4/24/2025			THE WALLINGFORD COMMUNITY DAY CARE		Early Start CT	\$ 1,360,590	C
OECM1 - Office of Early Childhood	POS	4/24/2025			THE WEST HAVEN COMMUNITY HOUSE		Early Start CT	\$ 613,058	C
OECM1 - Office of Early Childhood	POS	4/24/2025			THOMPSON TOWN TREASURER		Early Start CT	\$ 204,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			THREE LITTLE BEARS DAY CARE LLC		Early Start CT	\$ 1,002,540	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TORRINGTON CHILD CARE CENTER		Early Start CT	\$ 979,755	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF BLOOMFIELD		Early Start CT	\$ 216,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF BRANFORD		Early Start CT	\$ 378,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF BROOKLYN		Early Start CT	\$ 324,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF COLCHESTER TOWN TREASURER		Early Start CT	\$ 354,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF COVENTRY		Early Start CT	\$ 252,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF EAST HAVEN		Early Start CT	\$ 3,150,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF ELLINGTON		Early Start CT	\$ 258,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF GRISWOLD		Early Start CT	\$ 270,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF HAMPTON		Early Start CT	\$ 150,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF HEBRON		Early Start CT	\$ 216,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF KILLINGLY		Early Start CT	\$ 822,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF LEDYARD		Early Start CT	\$ 432,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF MIDDLETOWN		Early Start CT	\$ 636,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF SHELTON		Early Start CT	\$ 792,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TOWN OF WINDSOR LOCKS		Early Start CT	\$ 432,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			TRINITY COLLEGE COMMUNITY CHILD CARE		Early Start CT	\$ 1,184,820	C
OECM1 - Office of Early Childhood	POS	4/24/2025			UNIVERSITY OF SAINT JOSEPH		Early Start CT	\$ 52,080	C
OECM1 - Office of Early Childhood	POS	4/24/2025			VERNON TOWN TREASURER		Early Start CT	\$ 288,000	C
OECM1 - Office of Early Childhood	POS	4/24/2025			YMCA OF NORTHERN MIDDLESEX COUNTY INC		Early Start CT	\$ 1,347,570	C
OECM1 - Office of Early Childhood	POS	4/24/2025			YWCA OF NEW BRITAIN		Early Start CT	\$ 5,381,400	C
OECM1 - Office of Early Childhood	POS	4/28/2025			ABUNDANCE OF JOY LEARNING CENTER		Early Start CT	\$ 327,236	C
OECM1 - Office of Early Childhood	POS	4/28/2025			CITY OF ANSONIA		Early Start CT	\$ 1,134,000	C
OECM1 - Office of Early Childhood	POS	4/28/2025			EARLY LEARNING PROGRAM INC		Early Start CT	\$ 766,227	C
OECM1 - Office of Early Childhood	POS	4/28/2025			GUILFORD CENTER FOR CHILDREN INC		Early Start CT	\$ 546,840	C
OECM1 - Office of Early Childhood	POS	4/28/2025			LINDSEY'S HOUSE EARLY LEARNING CENTER		Early Start CT	\$ 708,180	C
OECM1 - Office of Early Childhood	POS	4/28/2025			NAUGATUCK TOWN TREASURER		Early Start CT	\$ 957,639	C
OECM1 - Office of Early Childhood	POS	4/28/2025			THE MARVIN CHILDREN'S CENTER		Early Start CT	\$ 911,400	C



## 2025 Annual PSA and POS Approved Waiver Requests

### April 2025

Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
OECM1 - Office of Early Childhood	POS	4/28/2025			TOWN OF ANDOVER		Early Start CT	\$ 264,000	C
OECM1 - Office of Early Childhood	POS	4/28/2025			TOWN OF ASHFORD		Early Start CT	\$ 216,000	C
OECM1 - Office of Early Childhood	POS	4/28/2025			TOWN OF EAST HARTFORD		Early Start CT	\$ 1,624,224	C
OECM1 - Office of Early Childhood	POS	4/28/2025			TOWN OF ENFIELD		Early Start CT	\$ 2,912,298	C
OECM1 - Office of Early Childhood	POS	4/28/2025			TOWN OF LISBON		Early Start CT	\$ 306,000	C
OECM1 - Office of Early Childhood	POS	4/28/2025			TOWN OF SPRAGUE		Early Start CT	\$ 240,000	C
OECM1 - Office of Early Childhood	POS	4/28/2025			TOWN OF STAFFORD		Early Start CT	\$ 408,000	C
OECM1 - Office of Early Childhood	POS	4/28/2025			TOWN OF WEST HARTFORD		Early Start CT	\$ 348,000	C
OECM1 - Office of Early Childhood	POS	4/28/2025			TRINITY CHILD DEVELOPMENT CENTER		Early Start CT	\$ 872,340	C
OECM1 - Office of Early Childhood	POS	4/28/2025			WINSTED AREA CHILD CARE CENTER INC		Early Start CT	\$ 1,373,610	C
SDRM1 - Aging and Disability Services	POS	4/28/2025			MARRAKECH INC			\$ 250,000	D
<b>POS Total</b>	<b>113</b>							<b>\$ 138,896,694</b>	
DOHM1 - Department of Housing	PSA	4/1/2025			FAMILY AND CHILDREN'S AID INC			\$ 145,312	D
ECDM1 - Econ. & Community Development	PSA	4/7/2025			SAMANTHA I GOMEZ			\$ 101,816	D
MHAM1 - Mental Health & Addiction Serv	PSA	4/7/2025			WHEELER CLINIC INC			\$ 95,000	A,D
MHAM1 - Mental Health & Addiction Serv	PSA	4/9/2025			CONNECTICUT COALITION AGAINST DOMESTIC			\$ 342,059	B,C,D
MHAM1 - Mental Health & Addiction Serv	PSA	4/10/2025			WHEELER CLINIC INC			\$ 1,618,000	D
DPHM1 - Dept. of Public Health	PSA	4/11/2025	6/1/2025	3/31/2027	YALE UNIVERSITY	DPH20250084PSA	Drinking Water Program Services	\$ 88,000	B
OPMM1 - Office of Policy & Management	PSA	4/17/2025			YALE UNIVERSITY			\$ 250,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	4/21/2025			HAIR4GMJ			\$ 90,000	A,D
MHAM1 - Mental Health & Addiction Serv	PSA	4/21/2025			SHAQUITA C JONES			\$ 90,000	A,D
DEPM1 - Dept of Energy & Environ Prot.	PSA	4/22/2025			HORSLEY WITTEN GROUP INC			\$ 100,000	A,D
MHAM1 - Mental Health & Addiction Serv	PSA	4/23/2025			SMG CORPORATE SERVICES			\$ 97,800	A
DEPM1 - Dept of Energy & Environ Prot.	PSA	4/24/2025			COUNCIL ON SOIL AND WATER CONSERVATION			\$ 299,049	D
DPHM1 - Dept. of Public Health	PSA	4/24/2025	7/1/2025	6/30/2028	AMERICAN LUNG ASSOCIATION IN CONNECTICUT	DPH20260006PSA	Immunization Program	\$ 135,000	D
DPHM1 - Dept. of Public Health	PSA	4/24/2025	9/1/2025	8/31/2028	CONNECTICUT CHILDRENS MEDICAL CENTER	DPH20260004PSA	Asthma Services	\$ 180,000	D,G
MHAM1 - Mental Health & Addiction Serv	PSA	4/24/2025			WHEELER CLINIC INC			\$ 85,000	A
DCFMI - Dept. of Children and Families	PSA	4/28/2025			CARELON BEHAVIORAL HEALTH INC			\$ 656,672	C,D
<b>PSA Total</b>	<b>16</b>							<b>\$ 4,373,708</b>	
<b>Grand Total</b>	<b>129</b>							<b>\$ 143,270,402</b>	

### May 2025

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	5/1/2025			APEX COMMUNITY CARE INC		**	\$ 1,500,000	C,D
MHAM1 - Mental Health & Addiction Serv	POS	5/1/2025			CONNECTICUT HARM REDUCTION ALLIANCE INC		**	\$ 1,500,000	C,D
OECM1 - Office of Early Childhood	POS	5/2/2025			KIDS CLUB LEARNING & DAYCARE		Early Start CT	\$ 371,070	C
OECM1 - Office of Early Childhood	POS	5/2/2025			LITTLE TOTS PLAYCARE		Early Start CT	\$ 256,494	C
OECM1 - Office of Early Childhood	POS	5/2/2025			MONTESSORI SCHOOL ON EDGEWOOD INC		Early Start CT	\$ 553,676	C
OECM1 - Office of Early Childhood	POS	5/2/2025			NORWALK TOWN TREASURER		Early Start CT	\$ 1,152,000	C
OECM1 - Office of Early Childhood	POS	5/2/2025			ST MARKS DAY CARE CENTER		Early Start CT	\$ 819,718	C
OECM1 - Office of Early Childhood	POS	5/2/2025			THE WATERBURY YOUNG MEN'S CHRISTIAN		Early Start CT	\$ 5,696,250	C
OECM1 - Office of Early Childhood	POS	5/2/2025			TOWN OF SCOTLAND		Early Start CT	\$ 210,000	C
OECM1 - Office of Early Childhood	POS	5/2/2025			YMCA OF METROPOLITAN HARTFORD INC		Early Start CT	\$ 2,856,263	C
MHAM1 - Mental Health & Addiction Serv	POS	5/5/2025			ALLIANCE FOR LIVING INC		**	\$ 1,500,000	C,D
OECM1 - Office of Early Childhood	POS	5/5/2025			ADALEAHS LLC		Early Start CT	\$ 313,131	C
OECM1 - Office of Early Childhood	POS	5/5/2025			AFFORDABLE CHILDCARE LEARNING CENTER LLC		Early Start CT	\$ 1,585,185	C
OECM1 - Office of Early Childhood	POS	5/5/2025			ALL OUR CHILDREN ACADEMY		Early Start CT	\$ 227,850	C
OECM1 - Office of Early Childhood	POS	5/5/2025			CAPITOL REGION EDUCATION COUNCIL		Early Start CT	\$ 960,835	C
OECM1 - Office of Early Childhood	POS	5/5/2025			CHILDRENS CENTER OF NEW MILFORD INC		Early Start CT	\$ 888,615	C
OECM1 - Office of Early Childhood	POS	5/5/2025			CREATIVE HEARTS LEARNING ACADEMY LLC		Early Start CT	\$ 1,083,915	C
OECM1 - Office of Early Childhood	POS	5/5/2025			DAY CARE CENTER OF NEW CANAAN		Early Start CT	\$ 330,383	C
OECM1 - Office of Early Childhood	POS	5/5/2025			EDADVANCE		Early Start CT	\$ 1,013,819	C
OECM1 - Office of Early Childhood	POS	5/5/2025			FUN PLACE EDUCATION LLC		Early Start CT	\$ 325,500	C
OECM1 - Office of Early Childhood	POS	5/5/2025			GROWING SEEDS TOO CHILD DEVELOPMENT		Early Start CT	\$ 1,402,905	C
OECM1 - Office of Early Childhood	POS	5/5/2025			HAPPY LITTLE FACES LLC		Early Start CT	\$ 351,540	C
OECM1 - Office of Early Childhood	POS	5/5/2025			HARTFORD NEIGHBORHOOD CENTERS INC		Early Start CT	\$ 679,102	C
OECM1 - Office of Early Childhood	POS	5/5/2025			HUMAN RESOURCES AGENCY OF		Early Start CT	\$ 6,087,160	C
OECM1 - Office of Early Childhood	POS	5/5/2025			SWADDLEJOY NIGHT AND DAYCARE		Early Start CT	\$ 408,828	C
OECM1 - Office of Early Childhood	POS	5/5/2025			THE LEARNING CURVE DAYCARE		Early Start CT	\$ 450,411	C
OECM1 - Office of Early Childhood	POS	5/5/2025			THE LEARNING STUDIO INC		Early Start CT	\$ 447,563	C
OECM1 - Office of Early Childhood	POS	5/5/2025			THOMASTON TOWN TREASURER		Early Start CT	\$ 78,000	C

## 2025 Annual PSA and POS Approved Waiver Requests

May 2025

Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
OECM1 - Office of Early Childhood	POS	5/5/2025			TOWN & COUNTRY EARLY LEARNING CENTERS		Early Start CT	\$ 717,728	C
OECM1 - Office of Early Childhood	POS	5/5/2025			TOWN OF STERLING		Early Start CT	\$ 270,000	C
OECM1 - Office of Early Childhood	POS	5/5/2025			TOWN OF VOLUNTOWN		Early Start CT	\$ 360,000	C
OECM1 - Office of Early Childhood	POS	5/5/2025			WEST HAVEN CHILD DEVELOPMENT CENTER INC		Early Start CT	\$ 2,564,940	C
OECM1 - Office of Early Childhood	POS	5/5/2025			WESTVILLE COMMUNITY NURSERY SCHOOL INC		Early Start CT	\$ 156,240	C
OECM1 - Office of Early Childhood	POS	5/7/2025			CITY OF BRIDGEPORT		Early Start CT	\$ 5,880,000	C
OECM1 - Office of Early Childhood	POS	5/7/2025			CITY OF NEW HAVEN		Early Start CT	\$ 1,401,518	C
OECM1 - Office of Early Childhood	POS	5/7/2025			FUTURE SCHOLARS LLC		Early Start CT	\$ 1,604,715	C
OECM1 - Office of Early Childhood	POS	5/7/2025			HOPE FOR NEW HAVEN INC		Early Start CT	\$ 3,275,502	C
OECM1 - Office of Early Childhood	POS	5/7/2025			LEILA DAY NURSERIES INC		Early Start CT	\$ 263,655	C
OECM1 - Office of Early Childhood	POS	5/7/2025			MAYFLOWER MONTESSORI SCHOOL		Early Start CT	\$ 432,915	C
OECM1 - Office of Early Childhood	POS	5/7/2025			MITCHELL COLLEGE		Early Start CT	\$ 129,549	C
OECM1 - Office of Early Childhood	POS	5/7/2025			NEW BRITAIN CITY TREASURER		Early Start CT	\$ 3,522,000	C
OECM1 - Office of Early Childhood	POS	5/7/2025			TUTOR TIME CHILD CARE LEARNING CENTER		Early Start CT	\$ 1,523,340	C
OECM1 - Office of Early Childhood	POS	5/7/2025			YOUNG MEN'S CHRISTIAN ASSOCIATION OF		Early Start CT	\$ 2,115,750	C
OECM1 - Office of Early Childhood	POS	5/7/2025			YWCA HARTFORD REGION INC		Early Start CT	\$ 3,394,965	C
SDRM1 - Aging and Disability Services	POS	5/7/2025	5/9/2025	8/31/2025	ABILUS INC	25SDRCRPP0S01	Community Rehabilitation Provider	\$ 250,000	D
MHAM1 - Mental Health & Addiction Serv	POS	5/9/2025	7/1/2025	6/30/2028	ADVANCED BEHAVIORIAL HEALTH INC	26MHA2079POS01	N Money Follows the Person**	\$ 6,461,913	C
OECM1 - Office of Early Childhood	POS	5/9/2025			CONNECTICUT CHILDRENS MUSEUM INC		Early Start CT	\$ 205,065	C
OECM1 - Office of Early Childhood	POS	5/9/2025			CONNECTICUT COLLEGE		Early Start CT	\$ 453,530	C
OECM1 - Office of Early Childhood	POS	5/9/2025			FIRST STEP CHILD CARE & LEARNING CENTER		Early Start CT	\$ 3,007,620	C
OECM1 - Office of Early Childhood	POS	5/9/2025			MOUNT OLIVE CHILD DEVELOPMENT CENTER INC		Early Start CT	\$ 4,902,030	C
OECM1 - Office of Early Childhood	POS	5/9/2025			NEW BEGINNINGS EARLY LEARNING CENTER		Early Start CT	\$ 1,552,635	C
OECM1 - Office of Early Childhood	POS	5/9/2025			OUR LADY OF FATIMA CHILD CARE CENTER		Early Start CT	\$ 538,703	C
OECM1 - Office of Early Childhood	POS	5/9/2025			RISE AND SHINE NURSERY AND PRE-K ACADEMY		Early Start CT	\$ 991,148	C
OECM1 - Office of Early Childhood	POS	5/9/2025			TOWN OF PLAINFIELD		Early Start CT	\$ 882,000	C
OECM1 - Office of Early Childhood	POS	5/15/2025			CHILD AND FAMILY AGENCY OF SOUTHEASTERN		Early Start CT	\$ 2,040,885	C
OECM1 - Office of Early Childhood	POS	5/15/2025			CHILDRENS LEARNING CENTERS OF FAIRFIELD		Early Start CT	\$ 13,798,707	C
OECM1 - Office of Early Childhood	POS	5/15/2025			CITY OF BRISTOL		Early Start CT	\$ 1,518,000	C
OECM1 - Office of Early Childhood	POS	5/15/2025			CITY OF HARTFORD		Early Start CT	\$ 5,626,768	C
OECM1 - Office of Early Childhood	POS	5/15/2025			CLIFFORD W BEERS GUIDANCE CLINIC INC		Early Start CT	\$ 1,686,090	C
OECM1 - Office of Early Childhood	POS	5/15/2025			COMMUNITY RENEWAL TEAM INC		Early Start CT	\$ 5,015,955	C
OECM1 - Office of Early Childhood	POS	5/15/2025			EASTER SEAL REHABILITATION CENTER OF		Early Start CT	\$ 7,678,545	C
OECM1 - Office of Early Childhood	POS	5/15/2025			HALL NEIGHBORHOOD HOUSE INC		Early Start CT	\$ 7,262,556	C
OECM1 - Office of Early Childhood	POS	5/15/2025			HONEY BEAR LEARNING CENTER INC		Early Start CT	\$ 1,035,090	C
OECM1 - Office of Early Childhood	POS	5/15/2025			NAUGATUCK TOWN TREASURER		Early Start CT	\$ 911,400	C
OECM1 - Office of Early Childhood	POS	5/15/2025			STRATFORD TOWN TREASURER		Early Start CT	\$ 1,650,000	C
OECM1 - Office of Early Childhood	POS	5/15/2025			STUDENT PARENTING AND FAMILY		Early Start CT	\$ 496,930	C
OECM1 - Office of Early Childhood	POS	5/15/2025			TEAM INC		Early Start CT	\$ 4,659,685	C
OECM1 - Office of Early Childhood	POS	5/15/2025			THE ARK CHILD DEVELOPMENT CENTER INC		Early Start CT	\$ 1,822,800	C
OECM1 - Office of Early Childhood	POS	5/15/2025			THE GLOBAL CHILD NORWICH LLC		Early Start CT	\$ 1,432,200	C
OECM1 - Office of Early Childhood	POS	5/15/2025			THE SALVATION ARMY		Early Start CT	\$ 1,686,090	C
OECM1 - Office of Early Childhood	POS	5/15/2025			TOWN OF CANTERBURY		Early Start CT	\$ 378,000	C
OECM1 - Office of Early Childhood	POS	5/15/2025			TOWN OF CHAPLIN		Early Start CT	\$ 204,000	C
OECM1 - Office of Early Childhood	POS	5/15/2025			TOWN OF EASTFORD		Early Start CT	\$ 268,000	C
OECM1 - Office of Early Childhood	POS	5/15/2025			TOWN OF LEBANON		Early Start CT	\$ 330,000	C
OECM1 - Office of Early Childhood	POS	5/15/2025			WATERBURY TOWN TREASURER		Early Start CT	\$ 3,888,000	C
OECM1 - Office of Early Childhood	POS	5/15/2025			WINDHAM REGIONAL COMMUNITY COUNCIL INC		Early Start CT	\$ 3,329,865	C
OECM1 - Office of Early Childhood	POS	5/15/2025			WOMENS LEAGUE CHILD DEVELOPMENT CENTER		Early Start CT	\$ 5,107,095	C
OECM1 - Office of Early Childhood	POS	5/16/2025			A CHILD'S WORLD INC		Early Start CT	\$ 2,802,555	C
OECM1 - Office of Early Childhood	POS	5/16/2025			ALLIANCE FOR COMMUNITY EMPOWERMENT INC		Early Start CT	\$ 7,520,055	C
OECM1 - Office of Early Childhood	POS	5/16/2025			BLESSED MICHAEL MCGIVNEY PARISH		Early Start CT	\$ 1,744,680	C
OECM1 - Office of Early Childhood	POS	5/16/2025			BRISTOL PRESCHOOL CHILD CARE CENTER INC		Early Start CT	\$ 4,557,000	C
OECM1 - Office of Early Childhood	POS	5/16/2025			CAPITOL CHILD DEVELOPMENT CENTER INC		Early Start CT	\$ 683,659	C
OECM1 - Office of Early Childhood	POS	5/16/2025			CATHOLIC CHARITIES INC		Early Start CT	\$ 8,733,165	C
OECM1 - Office of Early Childhood	POS	5/16/2025			CENTRAL CONNECTICUT COAST YOUNG MEN'S		Early Start CT	\$ 8,838,953	C
OECM1 - Office of Early Childhood	POS	5/16/2025			FAMILY CENTERS INC		Early Start CT	\$ 3,401,020	C
OECM1 - Office of Early Childhood	POS	5/16/2025			KIDS CLUB LEARNING CENTER LLC		Early Start CT	\$ 637,980	C
OECM1 - Office of Early Childhood	POS	5/16/2025			KING'S CHAPEL CHURCH OF GOD INC		Early Start CT	\$ 2,317,560	C
OECM1 - Office of Early Childhood	POS	5/16/2025			LITTLE PEOPLE LEARNING CENTER LLC		Early Start CT	\$ 873,534	C
OECM1 - Office of Early Childhood	POS	5/16/2025			PEQUENIN CMRA LLC		Early Start CT	\$ 1,705,620	C
OECM1 - Office of Early Childhood	POS	5/16/2025			PRECIOUS MEMORIES CHILDCARE CENTER LLC		Early Start CT	\$ 5,703,574	C
OECM1 - Office of Early Childhood	POS	5/16/2025			ST ANDREW'S UNITED METHODIST CHURCH		Early Start CT	\$ 2,760,240	C

## 2025 Annual PSA and POS Approved Waiver Requests

### May 2025

Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
OECM1 - Office of Early Childhood	POS	5/16/2025			ST PAUL'S CHILD DEVELOPMENT CENTER INC		Early Start CT	\$ 2,005,080	C
OECM1 - Office of Early Childhood	POS	5/16/2025			THAMES VALLEY COUNCIL FOR COMMUNITY		Early Start CT	\$ 10,592,858	C
OECM1 - Office of Early Childhood	POS	5/16/2025			TOWN OF MANCHESTER		Early Start CT	\$ 422,450	C
DPHM1 - Dept. of Public Health	POS	5/19/2025			CONNECTICUT CHILDRENS MEDICAL CENTER			\$ 1,429,689	C,D
DPHM1 - Dept. of Public Health	POS	5/19/2025			FAMILY CENTERED SERVICES OF CT INC			\$ 841,419	C,D
DPHM1 - Dept. of Public Health	POS	5/19/2025			ST MARY'S HOSPITAL CORP			\$ 564,711	C,D
DPHM1 - Dept. of Public Health	POS	5/19/2025			UNITED COMMUNITY & FAMILY SERVICES INC			\$ 564,711	C,D
OECM1 - Office of Early Childhood	POS	5/19/2025			CALVIN HILL DAY CARE CENTER INC		Early Start CT	\$ 208,320	C
OECM1 - Office of Early Childhood	POS	5/19/2025			CITY OF NORWICH		Early Start CT	\$ 3,341,500	C
OECM1 - Office of Early Childhood	POS	5/19/2025			NEW OPPORTUNITIES INC		Early Start CT	\$ 6,802,950	C
SDRM1 - Aging and Disability Services	POS	5/19/2025			CENTER FOR TRANSITIONAL LIVING LLC			\$ 170,000	D
DPHM1 - Dept. of Public Health	POS	5/20/2025	7/1/2025	6/30/2028	HISPANIC HEALTH COUNCIL INC	DPH20260016POS	Immunization Program, FP1	\$ 941,332	B,D
DPHM1 - Dept. of Public Health	POS	5/20/2025	7/1/2025	6/30/2028	LEDGE LIGHT HEALTH DIST	DPH20260019POS	Immunization Program, FP1	\$ 346,898	B,D
DPHM1 - Dept. of Public Health	POS	5/20/2025	7/1/2025	6/30/2028	NORWALK TOWN TREASURER	DPH20260018POS	Immunization Program, FP1	\$ 675,277	B,D
DPHM1 - Dept. of Public Health	POS	5/20/2025	7/1/2025	6/30/2028	SOUTHWESTERN AHCC INC	DPH20260017POS	Immunization Program, FP1	\$ 769,319	B,D
DPHM1 - Dept. of Public Health	POS	5/20/2025	9/1/2025	9/30/2028	MIDDLESEX HOSPITAL	DPH20260015POS	Asthma Services, FP1	\$ 150,000	C,D
DPHM1 - Dept. of Public Health	POS	5/22/2025	7/1/2025	6/30/2028	CITY OF NEW HAVEN	DPH20260024POS	Immunization Program, FP1	\$ 642,122	B,D
DPHM1 - Dept. of Public Health	POS	5/22/2025	7/1/2025	6/30/2028	NEW BRITAIN CITY TREASURER	DPH20260023POS	Immunization Program, FP1	\$ 344,953	B,D
DPHM1 - Dept. of Public Health	POS	5/22/2025	7/1/2025	6/30/2028	SOUTHWESTERN CONNECTICUT AGENCY ON	DPH20260022POS	Immunization Program, FP1	\$ 299,312	B,D
DPHM1 - Dept. of Public Health	POS	5/22/2025	7/1/2025	6/30/2028	TORRINGTON AREA HEALTH DISTRICT	DPH20260021POS	Immunization Program, FP1	\$ 250,275	B,D
DPHM1 - Dept. of Public Health	POS	5/22/2025	7/1/2025	6/30/2028	WATERBURY TOWN TREASURER	DPH20260020POS	Immunization Program, FP1	\$ 359,038	B,D
DPHM1 - Dept. of Public Health	POS	5/29/2025			STAMFORD HOSPITAL			\$ 838,333	C,D
OECM1 - Office of Early Childhood	POS	5/30/2025			TOWN OF WINDHAM		Early Start CT	\$ 1,495,582	C
<b>POS Total</b>	<b>114</b>							<b>\$ 238,070,052</b>	
MHAM1 - Mental Health & Addiction Serv	PSA	5/1/2025			EXACT SCIENCES LABORATORIES LLC			\$ 51,266	A
DCFM1 - Dept. of Children and Families	PSA	5/5/2025	7/1/2025	6/30/2027	YALE UNIVERSITY	26DCF6604AA	Psychiatric Fellows	\$ 121,200	D
DEPM1 - Dept of Energy & Environ Prot.	PSA	5/5/2025			CONNECTICUT LAND CONSERVATION COUNCIL			\$ 550,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/5/2025			CRISIS PREVENTION INSTITUTE INC			\$ 416,877	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/9/2025			HEALTHCARE BUILDING SOLUTIONS HOLDINGS			\$ 711,750	D
OAGM1 - Attorney General's Office	PSA	5/13/2025			SHIPMAN & GOODWIN LLP			\$ 75,000	E
DEPM1 - Dept of Energy & Environ Prot.	PSA	5/14/2025			CONNECTICUT ACADEMY OF SCIENCE			\$ 369,500	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/15/2025			YALE NEW HAVEN HOSPITAL			\$ 380,017	D
DCFM1 - Dept. of Children and Families	PSA	5/19/2025	7/1/2025	6/30/2027	YALE UNIVERSITY	26DCF6606AA	IPV-FAIR Training	\$ 115,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/19/2025			NAMI OF CONNECTICUT INC			\$ 165,000	D
SDEM1 - State Dept of Education	PSA	5/19/2025			WESTED			\$ 250,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/20/2025			ADVANCED BEHAVIORIAL HEALTH INC			\$ 7,500,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/22/2025			DAY KIMBALL HOSPITAL			\$ 500,000	C
DCFM1 - Dept. of Children and Families	PSA	5/29/2025			HOOVER BEHAVIORAL HEALTH INC			\$ 364,770	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/30/2025			REGISTRY OF PHYSICIAN SPECIALISTS A			\$ 4,000,000	D
OSCM1 - State Comptroller's Office	PSA	5/30/2025			UNITED DIAGNOSTIC SERVICES LLC			\$ 350,000	D
<b>PSA Total</b>	<b>16</b>							<b>\$ 15,920,379</b>	
<b>Grand Total</b>	<b>130</b>							<b>\$ 253,990,431</b>	

### June 2025

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	6/2/2025			FAVOR INC			\$ 1,198,224	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/2/2025			DAY KIMBALL HOSPITAL			\$ 500,000	D,E
OECM1 - Office of Early Childhood	POS	6/2/2025			THE FAMILY CENTER INC			\$ 2,945,775	C
DPHM1 - Dept. of Public Health	POS	6/4/2025			CONNECTICUT HOSPITAL ASSOCIATION INC &			\$ 600,000	B,D
MHAM1 - Mental Health & Addiction Serv	POS	6/4/2025	7/1/2025	6/30/2027	DAY KIMBALL HOSPITAL	26MHA2087POS01	Crisis Care Coordination**	\$ 124,456	A,C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/4/2025	7/1/2025	6/30/2027	OPTIMUS HEALTH CARE INC	26MHA2025POS01	N Project /Nueva Vida:AIDS/HIV/**	\$ 74,620	C
MHAM1 - Mental Health & Addiction Serv	POS	6/4/2025	7/1/2025	6/30/2027	POSITIVE DIRECTIONS	26MHA2027POS01	N Outpatient Clinical Services/Substance Abuse Outpatient**	\$ 130,332	C
MHAM1 - Mental Health & Addiction Serv	POS	6/4/2025	7/1/2025	6/30/2027	THE VILLAGE FOR FAMILIES & CHILDREN INC	26MHA2439POS01	N Latino Outreach**	\$ 198,366	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/4/2025	7/1/2025	6/30/2027	WHEELER CLINIC INC	26MHA2185POS01	N Outpatient Clinical Services**	\$ 342,072	C
MHAM1 - Mental Health & Addiction Serv	POS	6/4/2025			AUTISM FORENSICS LLC		**	\$ 150,000	C,D
DPHM1 - Dept. of Public Health	POS	6/9/2025	9/1/2025	8/31/2028	CONNECTICUT COMMUNITY FOR ADDICTION	DPH20260007POS	Unintentional Injury Prevention, FP1	\$ 449,991	D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2026	COMMUNICARE INC	26MHA2179POS01	Better Choice**	\$ 350,765	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2026	CONNECTICUT RENAISSANCE INC	26MHA2187POS01	N Better Choice Brief Treatment/Better Choice/**	\$ 350,765	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2026	MIDWESTERN CONNECTICUT COUNCIL OF	26MHA2188POS01	N Better Choice Briefing Treatment/**	\$ 350,765	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2026	WHEELER CLINIC INC	26MHA2189POS01	C Better Choice - Preventive Gambling**	\$ 350,765	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	ADVOCACY UNLIMITED INC	26MHA2109POS01	N Advocacy Development**	\$ 4,454,714	C,D

## 2025 Annual PSA and POS Approved Waiver Requests

June 2025

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	6/9/2025	7/1/2025	6/30/2027	COLUMBUS HOUSE INC	26MHA2044POS01	Cedar Hill**	\$ 11,366,668	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	COMMUNITY RENEWAL TEAM INC	26MHA2121POS01	N Pre/Post Transitional CM **	\$ 1,865,502	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	COMMUNITY RENEWAL TEAM INC	26MHA2130POS01	N HIV Component Infectious Disease**	\$ 66,388	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	CONNECTICUT COMMUNITY FOR ADDICTION	26MHA2122POS01	N Recovery Community/Recover Coaches **	\$ 3,739,914	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	CONNECTICUT COUNSELING CENTERS INC	26MHA2160POS01	N Infectious Disease Education & Testing/Norwalk HIV/AIDS/**	\$ 279,930	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	CONTINUUM OF CARE INC	26MHA2442POS01	Continuum of Care Holmes Street**	\$ 4,945,260	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	EASTERSEALS CAPITAL REGION & EASTERN	26MHA2124POS01	N Supported Education**	\$ 284,674	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	26MHA2438POS01	Latino Outreach**	\$ 198,368	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	FELLOWSHIP PLACE INC	26MHA2058POS01	Fellowship Inn Social Rehab**	\$ 3,612,120	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	FOCUS CENTER FOR AUTISM INC	26MHA2164POS01	N YAS Intensive Residential MH/Washington House/**	\$ 1,823,528	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	FRIENDSHIP SERVICE CENTER INC	26MHA2126POS01	N EMS Emergency Shelter**	\$ 1,037,116	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	GILEAD COMMUNITY SERVICES INC	26MHA2061POS01	Farrell Outpatient**	\$ 18,006,508	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	GOODWILL INDUSTRIES OF SOUTHERN	26MHA2437POS01	Employment Services/**	\$ 782,414	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	GOODWILL OF WESTERN AND NORTHERN	26MHA2435POS01	C Employment Services**	\$ 1,199,022	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	GOODWILL OF WESTERN AND NORTHERN	26MHA39851POS01	N ABI Community-Based Residence/Cheshire House/**	\$ 5,575,620	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	IMMACARE INC	26MHA2133POS01	N Nest Steps PSH: Supportive Housing CM**	\$ 1,165,680	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	INSPIRICA INC	26MHA2015POS01	N Permanent Supportive Housing/Atlantic Park Apt/**	\$ 2,317,090	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	KUHN EMPLOYMENT OPPORTUNITIES INC	26MHA2436POS01	Employment Services**	\$ 751,930	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	LEEWAY INC	26MHA2064POS01	Leeway Scattered Sites**	\$ 827,688	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	LIBERATION PROGRAMS INC	26MHA2019POS01	N Residential Services/Families Recovery**	\$ 5,110,620	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	LIFEBRIDGE COMMUNITY SERVICES INC	26MHA2020POS01	N Outpatient Clinical Services/Outpatient Clinic**	\$ 1,474,062	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	MENTAL HEALTH CONNECTICUT INC	26MHA2170POS01	N Social Rehab/Independence Ctr/**	\$ 14,341,140	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	NATCHAUG HOSPITAL INC	26MHA2090POS01	Employment Services/**	\$ 522,462	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	PATHWAYS INC	26MHA2026POS01	N Supervised Housing/Davis Supervised Apt/**	\$ 2,084,602	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	ST VINCENT DE PAUL MIDDLETOWN INC	26MHA2073POS01	Liberty Commons**	\$ 832,242	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	ST VINCENT'S MEDICAL CENTER	26MHA2035POS01	N Residential Support/Housing Supports/**	\$ 2,113,558	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	SUPPORTIVE ENVIRO LIVING FACILITY INC	26MHA2175POS01	N Residential Support/Geriatric Supervised Apt/**	\$ 3,222,480	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	THAMES RIVER COMMUNITY SERVICE INC	26MHA2101POS01	Next Steps Scattered Sites/**	\$ 310,838	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	THE CONNECTION INC	26MHA2049POS01	Cornerstone House**	\$ 16,851,148	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	THE CONSULTATION CENTER INC	26MHA2051POS01	N Riverside Education Academy**	\$ 353,024	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	THE HARTFORD DISPENSARY INC	26MHA2130POS01	N HIV Component Infectious Disease**	\$ 827,242	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	THE NORWALK HOSPITAL ASSOCIATION	26MHA2023POS01	N Outpatient Clinical Services/Outpatient Program**	\$ 3,236,508	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	THE OPEN DOOR SHELTER INC	26MHA2425POS01	N Social Rehab Services/CC Drop In Center/**	\$ 502,160	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	UNITED COMMUNITY & FAMILY SERVICES INC	26MHA2190POS01	Better Choice/**	\$ 701,532	C
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	VIABILITY INC	26MHA2426POS01	C Employment Services - EBP**	\$ 1,209,184	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	VIABILITY INC	26MHA2427POS01	Employment Services**	\$ 792,574	D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	WHEELER CLINIC INC	26MHA2151POS01	N Lifeline for Women & Children IOP**	\$ 2,415,744	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025	7/1/2025	6/30/2027	WHEELER CLINIC INC	26MHA2183POS01	N Access Line**	\$ 2,475,018	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/9/2025			ADVANCED BEHAVIORIAL HEALTH INC		**	\$ 4,307,942	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/11/2025	7/1/2025	6/30/2027	NATCHAUG HOSPITAL INC	26MHA2091POS01	N IP Acute Psychiatric Care**	\$ 1,485,080	C,D
MHAM1 - Mental Health & Addiction Serv	POS	6/12/2025	7/1/2025	6/30/2027	APEX COMMUNITY CARE INC	26MHA2440POS01	N Latino Outreach/Latino Outreach**	\$ 198,368	C
OECM1 - Office of Early Childhood	POS	6/16/2025			FELICIA GUERRERO			\$ 142,406	C
OECM1 - Office of Early Childhood	POS	6/16/2025			HAMDEN PUBLIC SCHOOLS			\$ 2,172,000	C
OECM1 - Office of Early Childhood	POS	6/16/2025			TOWN OF HAMDEN			\$ 683,550	C
DOH1 - Department of Housing	POS	6/18/2025			YOUTH CONTINUUM INC			\$ 537,616	D
OECM1 - Office of Early Childhood	POS	6/18/2025			CONNECTICUT PARENT ADVOCACY CENTER INC			\$ 909,059	B
OECM1 - Office of Early Childhood	POS	6/18/2025			SMART KIDS FAMILY DAYCARE LLC			\$ 185,535	C
OECM1 - Office of Early Childhood	POS	6/18/2025			THE ANGELS DAYCARE 1 LLC			\$ 244,125	C
OECM1 - Office of Early Childhood	POS	6/18/2025			WEEDUCARE CHILD DEVELOPMENT CENTER CDC			\$ 202,624	C
DOCM1 - Dept. of Correction	POS	6/20/2025			INSTITUTIONAL EYE CARE LLC			\$ 175,000	C
OECM1 - Office of Early Childhood	POS	6/20/2025			SPARKLER LEARNING INC			\$ 878,500	C,D
DSSM1 - Dept. of Social Services	POS	6/23/2025			ABILITY BEYOND DISABILITY INC			\$ 394,552	B,C
DSSM1 - Dept. of Social Services	POS	6/23/2025			CONNECTICUT FOODSHARE INC			\$ 8,801,554	B,C
DSSM1 - Dept. of Social Services	POS	6/23/2025			END HUNGER CONNECTICUT INC			\$ 120,756	C,D
DSSM1 - Dept. of Social Services	POS	6/23/2025			GAYLORD FARMS REHABILITATION CENTER INC			\$ 172,884	B,C
DSSM1 - Dept. of Social Services	POS	6/23/2025			PERSON TO PERSON INC			\$ 2,036,288	A,B
DSSM1 - Dept. of Social Services	POS	6/23/2025			PLAINVILLE COMMUNITY FOOD PANTRY			\$ 120,756	B,C
DSSM1 - Dept. of Social Services	POS	6/23/2025			UNITED WAY OF CONNECTICUT INC			\$ 6,936,000	C
DOH1 - Department of Housing	POS	6/26/2025			THE JUSTICE EDUCATION CENTER INC			\$ 2,982,710	D
<b>POS Total</b>								<b>\$ 165,480,473</b>	
MHAM1 - Mental Health & Addiction Serv	PSA	6/2/2025			WHEELER CLINIC INC			\$ 631,777	E
ECDM1 - Econ. & Community Development	PSA	6/6/2025			CREC			\$ 70,000	A,D
MHAM1 - Mental Health & Addiction Serv	PSA	6/6/2025			ADVANCED BEHAVIORIAL HEALTH INC			\$ 5,021,266	D

## 2025 Annual PSA and POS Approved Waiver Requests

### June 2025

Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
DEPM1 - Dept of Energy & Environ Prot.	PSA	6/10/2025			COUNCIL ON SOIL AND WATER CONSERVATION			\$ 3,334,138	B
DEPM1 - Dept of Energy & Environ Prot.	PSA	6/10/2025			UNIVERSITY OF RHODE ISLAND			\$ 115,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	6/11/2025			YALE UNIVERSITY			\$ 250,000	E
DPHM1 - Dept. of Public Health	PSA	6/18/2025	8/1/2025	9/29/2028	CONNECTICUT HOSPITAL ASSOCIATION INC &	DPH20260025PSA	Maternal Health, FP1	\$ 600,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	6/18/2025			CRISIS PREVENTION INSTITUTE INC			\$ 416,877	D
SDRM1 - Aging and Disability Services	PSA	6/18/2025			BENJAMIN WEINBERG			\$ 153,880	C,D
DCFM1 - Dept. of Children and Families	PSA	6/24/2025	7/1/2025	6/30/2028	CHILD HEALTH AND DEVELOPMENT INSTITUTE	26DCF6607AA	CBITS & Bounce Back Support & QI	\$ 2,588,202	D
DCFM1 - Dept. of Children and Families	PSA	6/24/2025			CHILD HEALTH AND DEVELOPMENT INSTITUTE			\$ 3,090,000	D
DCFM1 - Dept. of Children and Families	PSA	6/24/2025			CIRCLE OF SECURITY INTERNATIONAL INC			\$ 510,000	D
DCFM1 - Dept. of Children and Families	PSA	6/24/2025			URBAN TRAUMA LLC			\$ 150,000	D
OSCM1 - State Comptroller's Office	PSA	6/25/2025			CTDATA COLLABORATIVE			\$ 600,000	B,D
OSCM1 - State Comptroller's Office	PSA	6/25/2025			PSPA TECH INC			\$ 1,500,000	D
<b>PSA Total</b>	<b>15</b>							<b>\$ 19,031,140</b>	
<b>Grand Total</b>	<b>90</b>							<b>\$ 184,511,613</b>	

### July 2025

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	7/10/2025	8/1/2025	6/30/2027	THE FRIENDS ROOM	25DD50152RD	DSO	\$ 1,092,707	C
DDSM1 - Department of Development Serv	POS	7/10/2025	8/1/2025	6/30/2027	TORCH LIGHT RESIDENTIAL LLC	25DD50151RD	CRS	\$ 1,564,933	C
DOHM1 - Department of Housing	POS	7/10/2025			ADVANCING CONNECTICUT TOGETHER INC			\$ 337,836	D
DOHM1 - Department of Housing	POS	7/29/2025			HOUSING AUTHORITY OF THE CITY OF NEW			\$ 2,445,000	D
MHAM1 - Mental Health & Addiction Serv	POS	7/30/2025			BSEB BIRTH SUPPORT EDUCATION & BEYOND			\$ 675,000	D
OECM1 - Office of Early Childhood	POS	7/29/2025			SPARKLER LEARNING INC			\$ 125,000	C,D
<b>POS Total</b>	<b>6</b>							<b>\$ 6,240,476</b>	
DCFM1 - Dept. of Children and Families	PSA	7/21/2025			YALE UNIVERSITY			\$ 213,617	D
DCFM1 - Dept. of Children and Families	PSA	7/22/2025			UNASHAMED INC			\$ 150,000	D
DOCM1 - Dept. of Correction	PSA	7/29/2025			FALCON CORRECTIONAL AND COMMUNITY			\$ 500,000	D,E
<b>PSA Total</b>	<b>3</b>							<b>\$ 863,617</b>	
<b>Grand Total</b>	<b>9</b>							<b>\$ 7,104,093</b>	

### August 2025

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	8/5/2025	7/1/2025	6/30/2027	BRIDGEPORT HOSPITAL	26DCF0279	N Early Childhood Services (Child First)**	\$ 2,216,688	C,D
DCFM1 - Dept. of Children and Families	POS	8/14/2025			ADVOCACY UNLIMITED INC			\$ 1,144,500	D
DCFM1 - Dept. of Children and Families	POS	8/14/2025			CONNECTICUT COMMUNITY FOR ADDICTION			\$ 1,144,500	D
DCFM1 - Dept. of Children and Families	POS	8/25/2025			BOYS & GIRLS VILLAGE INC		**	\$ 411,483	D
DOHM1 - Department of Housing	POS	8/22/2025			J D'AMELIA AND ASSOCIATES LLC			\$ 707,557	D
DOHM1 - Department of Housing	POS	8/26/2025			ADVANCING CONNECTICUT TOGETHER INC			\$ 6,511,790	D
DOHM1 - Department of Housing	POS	8/26/2025			CONNECTICUT COALITION AGAINST DOMESTIC			\$ 4,228,888	D
DSSM1 - Dept. of Social Services	POS	8/11/2025			OPERATION FUEL INC			\$ 1,500,000	B
MHAM1 - Mental Health & Addiction Serv	POS	8/4/2025			HOSPITAL OF CENTRAL CONNECTICUT			\$ 500,000	E
MHAM1 - Mental Health & Addiction Serv	POS	8/8/2025			CONNECTICUT LEGAL RIGHTS PROJECT INC		**	\$ 328,488	D
MHAM1 - Mental Health & Addiction Serv	POS	8/8/2025			CONNECTICUT LEGAL RIGHTS PROJECT INC		**	\$ 2,293,980	D,E
MHAM1 - Mental Health & Addiction Serv	POS	8/8/2025			RELIANCE HEALTH INC			\$ 2,775,000	D
MHAM1 - Mental Health & Addiction Serv	POS	8/11/2025			BHCARE INC			\$ 2,775,000	D
MHAM1 - Mental Health & Addiction Serv	POS	8/11/2025			MCCALL FOUNDATION INC			\$ 2,775,000	D
MHAM1 - Mental Health & Addiction Serv	POS	8/11/2025			MENTAL HEALTH CONNECTICUT INC			\$ 5,550,000	D
MHAM1 - Mental Health & Addiction Serv	POS	8/11/2025			RECOVERY NETWORK OF PROGRAMS INC			\$ 2,775,000	D
MHAM1 - Mental Health & Addiction Serv	POS	8/11/2025			THE CONNECTION INC			\$ 2,775,000	D
MHAM1 - Mental Health & Addiction Serv	POS	8/13/2025			COMMUNITY HEALTH RESOURCES INC			\$ 5,550,000	D
MHAM1 - Mental Health & Addiction Serv	POS	8/13/2025			MERCY HOUSING & SHELTER CORPORATION			\$ 2,775,000	C,D
MHAM1 - Mental Health & Addiction Serv	POS	8/25/2025			CONNECTICUT HARM REDUCTION ALLIANCE INC			\$ 1,375,000	D
MHAM1 - Mental Health & Addiction Serv	POS	8/25/2025			CONNECTICUT LEGAL RIGHTS PROJECT INC		**	\$ 87,717	D,E
OECM1 - Office of Early Childhood	POS	8/29/2025			EMPOWERED BEGINNINGS LLC			\$ 67,500	B,D
<b>POS Total</b>	<b>22</b>							<b>\$ 50,268,091</b>	
DASM1 - Dept of Administrative Svcs	PSA	8/20/2025			CIVICLINS CONSULTING LLC			\$ 110,000	C
DCFM1 - Dept. of Children and Families	PSA	8/25/2025			CHOICE RECOVERY COACHING INC			\$ 981,000	D
DDSM1 - Department of Development Serv	PSA	8/5/2025			CONNECTICUT LEGAL SERVICES INC			\$ 199,407	B,C,D,E
DOHM1 - Department of Housing	PSA	8/29/2025			HOLY FAMILY HOME AND SHELTER INC			\$ 1,000,000	D



## 2025 Annual PSA and POS Approved Waiver Requests

### August 2025

Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
DSSM1 - Dept. of Social Services	PSA	8/4/2025			NEW REACH INC			\$ 200,000	B
DSSM1 - Dept. of Social Services	PSA	8/11/2025			CARELON BEHAVIORAL HEALTH INC			\$ 637,548	C,D
DSSM1 - Dept. of Social Services	PSA	8/25/2025			NATIONAL COMMITTEE FOR QUALITY ASSURANCE			\$ 65,000	A,B,D
ECDM1 - Econ. & Community Development	PSA	8/4/2025			BBC ENTREPRENEURIAL TRAINING &			\$ 100,000	A,D
ECDM1 - Econ. & Community Development	PSA	8/20/2025			BUSINESS-HIGHER EDUCATION FORUM			\$ 2,700,000	D
ECDM1 - Econ. & Community Development	PSA	8/20/2025			CONNECTICUT CONVENTION & SPORTS BUREAU			\$ 500,000	D
ECDM1 - Econ. & Community Development	PSA	8/27/2025	9/2/2025	8/30/2026	BENJAMIN HENSLEY	25ECD2450PSA01	Governor's Fellowship Program	\$ 110,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	8/5/2025			CONNECTICUT PREVENTION NETWORK INC			\$ 1,269,414	D,E
MHAM1 - Mental Health & Addiction Serv	PSA	8/8/2025			AMPLIFY INC			\$ 80,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	8/8/2025			BHCARE INC			\$ 80,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	8/8/2025			CATALYSTCT			\$ 80,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	8/8/2025			INSTITUTION FOR SEXUAL WELLNESS			\$ 117,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	8/8/2025			JOINT COMMISSION ON ACCREDITATION OF			\$ 270,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	8/8/2025			SOUTHEASTERN REGIONAL ACTION COUNCIL			\$ 80,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	8/8/2025			WESTERN CONNECTICUT COALITION INC			\$ 80,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	8/20/2025			CABLE INC			\$ 125,000	D
OECM1 - Office of Early Childhood	PSA	8/20/2025			CT ASSOCIATION FOR INFANT MENTAL HEALTH			\$ 284,870	D
OECM1 - Office of Early Childhood	PSA	8/29/2025			MICHIGAN EARLY CHILDHOOD INVESTMENT			\$ 258,700	B
SDEM1 - State Dept of Education	PSA	8/20/2025			AMPLIFY EDUCATION INC			\$ 175,000	A
SDEM1 - State Dept of Education	PSA	8/20/2025			NCS PEARSON INC			\$ 100,000	A
SDRM1 - Aging and Disability Services	PSA	8/13/2025			EUNICE RIVERA			\$ 124,500	C,D
SDRM1 - Aging and Disability Services	PSA	8/13/2025			GEETA E GEORGE PHYSICIAN PC			\$ 124,500	C,D
SDRM1 - Aging and Disability Services	PSA	8/13/2025			GEORGE GROSS PHD LLC			\$ 124,500	C,D
SDRM1 - Aging and Disability Services	PSA	8/13/2025			GEORGE WASHINGTON UNIVERSITY			\$ 500,000	D
SDRM1 - Aging and Disability Services	PSA	8/13/2025			KAMIE SYLVESTER CHAPMAN			\$ 98,500	A,C,D
SDRM1 - Aging and Disability Services	PSA	8/13/2025			WILLIAM MCGEEHIN			\$ 124,500	C,D
TECM1 - CT Tech Educ and Career Sys	PSA	8/12/2025			SOLUTION TREE LLC			\$ 57,000	A,C
TECM1 - CT Tech Educ and Career Sys	PSA	8/26/2025			CORMIER CONSULTING LLC			\$ 58,500	A
<b>PSA Total</b>	<b>32</b>							<b>\$ 10,814,939</b>	
<b>Grand Total</b>	<b>54</b>							<b>\$ 61,083,030</b>	

### September 2025

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	9/17/2025	7/1/2025	6/30/2026	WELLMORE INC	26DCF0401	C - Urgent Crisis Center (UCC)**	\$ 607,000	D
DOHM1 - Department of Housing	POS	9/10/2025			HOLY FAMILY HOME AND SHELTER INC			\$ 1,000,000	B,D
DOHM1 - Department of Housing	POS	9/10/2025			JOURNEY HOME INC			\$ 1,210,050	D
DOHM1 - Department of Housing	POS	9/10/2025			NEW OPPORTUNITIES INC			\$ 312,750	D
DOHM1 - Department of Housing	POS	9/10/2025			THE HOUSING COLLECTIVE INC			\$ 1,310,400	D
DOHM1 - Department of Housing	POS	9/10/2025			UNITED WAY OF GREATER NEW HAVEN INC			\$ 1,040,400	D
DOHM1 - Department of Housing	POS	9/10/2025			UNITED WAY OF SOUTHEASTERN CT			\$ 626,400	D
DSSM1 - Dept. of Social Services	POS	9/3/2025			PERSON TO PERSON INC			\$ 2,170,060	B,C
MHAM1 - Mental Health & Addiction Serv	POS	9/17/2025			WHEELER CLINIC INC		**	\$ 550,000	C,D
MHAM1 - Mental Health & Addiction Serv	POS	9/23/2025			MIDWESTERN CONNECTICUT COUNCIL OF		**	\$ 275,000	C,D
SDRM1 - Aging and Disability Services	POS	9/3/2025			AGENCY ON AGING OF SOUTH CENTRAL			\$ 16,726,270	B,C,D
SDRM1 - Aging and Disability Services	POS	9/3/2025			EASTERN CT AREA AGENCY ON AGING			\$ 16,903,080	B,C,D
SDRM1 - Aging and Disability Services	POS	9/3/2025			NORTH CENTRAL AREA AGENCY ON AGING INC			\$ 20,487,775	B,C,D
SDRM1 - Aging and Disability Services	POS	9/3/2025			SOUTHWESTERN CONNECTICUT AGENCY ON			\$ 16,495,710	B,C,D
SDRM1 - Aging and Disability Services	POS	9/3/2025			WESTERN CT AREA AGCY ON AGING			\$ 18,165,445	B,C,D
SDRM1 - Aging and Disability Services	POS	9/17/2025			COSIGNCT LLC			\$ 100,000	A,C,D
SDRM1 - Aging and Disability Services	POS	9/17/2025			MERIDEN TOWN TREASURER			\$ 1,000,000	B
SDRM1 - Aging and Disability Services	POS	9/17/2025			MOUNT OLIVE SENIOR CENTER INC			\$ 60,000	A,B
SDRM1 - Aging and Disability Services	POS	9/17/2025			STAMFORD SENIOR CENTER INC			\$ 200,000	B
SDRM1 - Aging and Disability Services	POS	9/17/2025			TOWN OF MIDDLETOWN			\$ 520,000	B
SDRM1 - Aging and Disability Services	POS	9/25/2025			CONNECTICUT PARENT ADVOCACY CENTER INC			\$ 80,000	A,D
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

## 2025 Annual PSA and POS Approved Waiver Requests

### September 2025

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	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
<b>POS Total</b>	<b>34</b>							<b>\$ 102,826,340</b>	
DCFM1 - Dept. of Children and Families	PSA	9/3/2025			KIMB SOLUTIONS INC			\$ 500,000	D
DEPM1 - Dept of Energy & Environ Prot.	PSA	9/10/2025			NATIONAL AUDUBON SOCIETY INC			\$ 60,000	A,B,D
DOCM1 - Dept. of Correction	PSA	9/29/2025			FALCON CORRECTIONAL AND COMMUNITY			\$ 1,090,440	D,E
DOHM1 - Department of Housing	PSA	9/2/2025			THAMES VALLEY COUNCIL FOR COMMUNITY			\$ 500,000	C
DSSM1 - Dept. of Social Services	PSA	9/3/2025			CHILD HEALTH AND DEVELOPMENT INSTITUTE			\$ 125,000	B,D
DSSM1 - Dept. of Social Services	PSA	9/12/2025			MERCER HEALTH AND BENEFITS LLC			\$ 150,000	B,D
OSCM1 - State Comptroller's Office	PSA	9/3/2025	9/10/2025	5/31/2026	CRAWFORD AND COMPANY	26OSC0005AA	Hartford Flood Program Inspection Services	\$ 250,000	D
<b>PSA Total</b>	<b>7</b>							<b>\$ 2,675,440</b>	
<b>Grand Total</b>	<b>41</b>							<b>\$ 105,501,780</b>	

### October 2025

Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*, **	Requisition Amount	Justification Codes
DOHM1 - Department of Housing	POS	10/15/2025	12/1/2025	11/30/2026	ADVANCING CONNECTICUT TOGETHER INC	26DOHRRH339000AA	CoC RRH - 0339 Rental	\$ 455,244	C
DOHM1 - Department of Housing	POS	10/30/2025			LOCAL INITIATIVES SUPPORT CORPORATION			\$ 276,000	D
DPHM1 - Dept. of Public Health	POS	10/23/2025	11/1/2025	6/30/2027	INTERCOMMUNITY INC	DPH20260034POS	School Based Health Centers, FP1	\$ 3,100,000	B
MHAM1 - Mental Health & Addiction Serv	POS	10/7/2025	10/1/2025	9/30/2026	OPTIMUS HEALTH CARE INC	26MHA1075POS01	N Integrated Primary Care & Behavioral Health **	\$ 875,000	D
MHAM1 - Mental Health & Addiction Serv	POS	10/14/2025	10/1/2025	9/30/2026	WELLMORE INC	26MHA1076POS01	N Integrated Primary Care & Behavioral Health **	\$ 875,000	D
MHAM1 - Mental Health & Addiction Serv	POS	10/28/2025			SPECTRUM PSYCHIATRIC GROUP P C		**	\$ 412,562	D
<b>POS Total</b>	<b>6</b>							<b>\$ 5,993,806</b>	
DCFM1 - Dept. of Children and Families	PSA	10/2/2025	10/1/2025	9/30/2026	WHEELER CLINIC INC	26DCF6625PSA01	N - FFY 26 Current Trends	\$ 65,000	A,D
DCFM1 - Dept. of Children and Families	PSA	10/2/2025	10/1/2025	9/30/2028	UNITED WAY OF CONNECTICUT INC	26DCF6626AA	N - FFY 26 Suicide Prevention	\$ 300,000	C,D
ECDM1 - Econ. & Community Development	PSA	10/14/2025			UNIVERSITY OF NEW HAVEN			\$ 150,000	D
ECDM1 - Econ. & Community Development	PSA	10/20/2025	10/30/2025	12/31/2025	ACCENTURE LLP	25ECD2463PSA01	Tech Hubs Program	\$ 163,000	D
ECDM1 - Econ. & Community Development	PSA	10/29/2025			INSTITUTE FOR NETWORKED COMMUNITIES			\$ 126,182	D
OECM1 - Office of Early Childhood	PSA	10/10/2025			BONNIE ANN KELTY			\$ 143,000	C,D
SDRM1 - Aging and Disability Services	PSA	10/7/2025			ALANNA COUGHLIN			\$ 119,560	C,D
SDRM1 - Aging and Disability Services	PSA	10/7/2025			EMILY LI			\$ 124,500	C,D
<b>PSA Total</b>	<b>8</b>							<b>\$ 1,191,242</b>	
<b>Grand Total</b>	<b>14</b>							<b>\$ 7,185,048</b>	

### November 2025

Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*, **	Requisition Amount	Justification Codes
DOHM1 - Department of Housing	POS	11/5/2025			PACIFIC HOUSE INC			\$ 297,500	C
DOHM1 - Department of Housing	POS	11/5/2025			UNITED WAY OF GREATER NEW HAVEN INC			\$ 525,000	C
DOHM1 - Department of Housing	POS	11/5/2025			UNITED WAY OF SOUTHEASTERN CT			\$ 918,750	C
DOHM1 - Department of Housing	POS	11/6/2025			COMMUNITY HEALTH RESOURCES INC			\$ 612,000	C
DOHM1 - Department of Housing	POS	11/6/2025			FRIENDSHIP SERVICE CENTER INC			\$ 168,750	C
DOHM1 - Department of Housing	POS	11/6/2025			HOMES WITH HOPE INC			\$ 297,500	C
DOHM1 - Department of Housing	POS	11/6/2025			NEW OPPORTUNITIES INC			\$ 386,253	C
DOHM1 - Department of Housing	POS	11/6/2025			THAMES VALLEY COUNCIL FOR COMMUNITY			\$ 500,000	B,D
DOHM1 - Department of Housing	POS	11/6/2025			THE HOUSING COLLECTIVE INC			\$ 1,130,380	C
DOHM1 - Department of Housing	POS	11/10/2025			COMMUNITY RENEWAL TEAM INC			\$ 168,750	C
DSSM1 - Dept. of Social Services	POS	11/25/2025			CHILD AND FAMILY AGENCY OF SOUTHEASTERN			\$ 1,193,333	D
DSSM1 - Dept. of Social Services	POS	11/25/2025			JEWISH FAMILY SERVICES OF GREENWICH			\$ 325,000	D
DSSM1 - Dept. of Social Services	POS	11/25/2025			WELLMORE INC			\$ 866,333	D
<b>POS Total</b>	<b>13</b>							<b>\$ 7,389,550</b>	
DCFM1 - Dept. of Children and Families	PSA	11/14/2025			CONNECTICUT CHILDRENS MEDICAL CENTER			\$ 250,000	C,D
DEPM1 - Dept of Energy & Environ Prot.	PSA	11/3/2025			BIOCLEAN LLC			\$ 1,950,000	C,D
DOCM1 - Dept. of Correction	PSA	11/5/2025			FALCON CORRECTIONAL AND COMMUNITY			\$ 1,090,440	D,E
DOHM1 - Department of Housing	PSA	11/4/2025			LEEWAY INC			\$ 200,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	11/3/2025			THE CONNECTICUT WOMEN'S CONSORTIUM INC			\$ 258,409	D
MHAM1 - Mental Health & Addiction Serv	PSA	11/3/2025			YALE UNIVERSITY			\$ 100,000	D

## 2025 Annual PSA and POS Approved Waiver Requests

### November 2025

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	11/5/2025	10/1/2025	9/30/2026	BRISTOL YOUR EYES LLC	26MHA1080	Glasses Frames CVH	\$ 81,000	A,D
MHAM1 - Mental Health & Addiction Serv	PSA	11/14/2025	12/1/2025	9/29/2026	BRIDGES HEALTHCARE INC	26MHA1086	Substance Abuse Prevention	\$ 212,799	D
OAGM1 - Attorney General's Office	PSA	11/5/2025	9/2/2025	2/27/2026	LEIDOS INC	25OAG2601LI	Expert services	\$ 333,603	E
TECM1 - CT Tech Educ and Career Sys	PSA	11/3/2025	11/19/2025	10/31/2026	MARZANO RESOURCES LLC	25TEC0017	Coaching Title 1 schools	\$ 2,006,070	D
<b>PSA Total</b>	<b>10</b>							<b>\$ 6,482,321</b>	
<b>Grand Total</b>	<b>23</b>							<b>\$ 13,871,871</b>	

### December 2025

Agency	Contract Type	REQ Approval Date	Contract Start Date*	Contract End Date*	Supplier Name	Contract ID*	Contract Description*,**	Requisition Amount	Justification Codes
DOHM1 - Department of Housing	POS	12/2/2025			ADVANCING CONNECTICUT TOGETHER INC			\$ 474,676	D
DOHM1 - Department of Housing	POS	12/5/2025			ADVANCING CONNECTICUT TOGETHER INC			\$ 574,730	D
DOHM1 - Department of Housing	POS	12/5/2025			FRIENDSHIP SERVICE CENTER INC			\$ 448,500	D
DOHM1 - Department of Housing	POS	12/5/2025			THE ACCESS AGENCY INC			\$ 285,000	D
DSSM1 - Dept. of Social Services	POS	12/12/2025			CATHOLIC CHARITIES INC			\$ 949,365	C,D
MHAM1 - Mental Health & Addiction Serv	POS	12/29/2025			CONNECTICUT HARM REDUCTION ALLIANCE INC	**		\$ 619,826	D,E
<b>POS Total</b>	<b>6</b>							<b>\$ 3,352,097</b>	
DCFM1 - Dept. of Children and Families	PSA	12/18/2025			CHILD HEALTH AND DEVELOPMENT INSTITUTE			\$ 220,500	D
DCFM1 - Dept. of Children and Families	PSA	12/31/2025			FFT PARTNERS LLC			\$ 336,400	D
DEPM1 - Dept of Energy & Environ Prot.	PSA	12/5/2025			MISSISSIPPI STATE UNIVERSITY			\$ 480,728	D
DEPM1 - Dept of Energy & Environ Prot.	PSA	12/5/2025			NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS			\$ 193,000	D
DEPM1 - Dept of Energy & Environ Prot.	PSA	12/5/2025			SYNAPSE ENERGY ECONOMICS INC			\$ 100,000	A,D
DEPM1 - Dept of Energy & Environ Prot.	PSA	12/5/2025			WILDLIFE MANAGEMENT INSTITUTE			\$ 207,806	B
DPHM1 - Dept. of Public Health	PSA	12/23/2025			ICF MACRO INC			\$ 1,434,866	D
DSSM1 - Dept. of Social Services	PSA	12/23/2025			MERCER HEALTH AND BENEFITS LLC			\$ 150,000	A,B,D
DSSM1 - Dept. of Social Services	PSA	12/29/2025			CARELON BEHAVIORAL HEALTH INC			\$ 637,548	A,B,D
DSSM1 - Dept. of Social Services	PSA	12/29/2025			NATIONAL COMMITTEE FOR QUALITY ASSURANCE			\$ 65,000	A,B,D
ECDM1 - Econ. & Community Development	PSA	12/19/2025			HEALTH EQUITY SOLUTIONS INC			\$ 180,000	D
ECDM1 - Econ. & Community Development	PSA	12/24/2025			ARCHAEOLOGICAL & HISTORICAL SVS			\$ 100,000	D
OECM1 - Office of Early Childhood	PSA	12/24/2025			CHILDCARE EDUCATION INSTITUTE LLC			\$ 1,615,000	D
SDEM1 - State Dept of Education	PSA	12/22/2025			DATA RECOGNITION CORPORATION			\$ 9,500,000	B
<b>PSA Total</b>	<b>12</b>							<b>\$ 15,220,848</b>	
<b>Grand Total</b>	<b>18</b>							<b>\$ 18,572,945</b>	

\* 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.

### 2025 Annual Approved Waiver Requests Totals

<b>POS Total</b>	<b>414</b>							<b>\$ 816,123,578</b>	
<b>PSA Total</b>	<b>157</b>							<b>\$ 104,375,823</b>	
<b>Grand Total</b>	<b>571</b>							<b>\$ 920,499,401</b>	



## 2025 Annual 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
DPHM1 - Dept. of Public Health	POS	6/4/2025			CONNECTICUT HOSPITAL ASSOCIATION INC &	0000079142		\$ 600,000	B,D
DPHM1 - Dept. of Public Health	POS	6/2/2025			FAVOR INC	0000078573		\$ 1,198,224	C,D
DPHM1 - Dept. of Public Health	POS	1/30/2025			THE CONNECTICUT WOMEN'S CONSORTIUM INC	0000078200		\$ 665,000	D
OECM1 - Office of Early Childhood	POS	5/21/2025			MORNING GLORY EARLY LEARNING CENTER LLC	0000001824		\$ 1,191,330	C
OECM1 - Office of Early Childhood	POS	8/21/2025			WEST HAVEN CHILD DEVELOPMENT CENTER INC	0000001878		\$ 2,564,940	C
<b>POS Total</b>	<b>5</b>							<b>\$ 6,219,494</b>	
DCFM1 - Dept. of Children and Families	PSA	3/24/2025			CONNECTICUT CHILDREN'S SPECIALTY GROUP	0000005340		\$ 16,000	A,C,D
DCFM1 - Dept. of Children and Families	PSA	9/3/2025			KJMB SOLUTIONS INC	0000005465		\$ 500,000	D
DOHM1 - Department of Housing	PSA	4/1/2025			FAMILY AND CHILDREN'S AID INC	0000001360		\$ 145,312	D
DOHM1 - Department of Housing	PSA	8/29/2025			HOLY FAMILY HOME AND SHELTER INC	0000001437		\$ 1,000,000	D
DOHM1 - Department of Housing	PSA	9/2/2025			THAMES VALLEY COUNCIL FOR COMMUNITY	0000001436		\$ 500,000	A,C
ECDM1 - Econ. & Community Development	PSA	4/7/2025			SAMANTHA I GOMEZ	0000002418		\$ 101,816	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/5/2025			CRISIS PREVENTION INSTITUTE INC	0000039803		\$ 416,877	D
MHAM1 - Mental Health & Addiction Serv	PSA	5/22/2025			DAY KIMBALL HOSPITAL	0000039825		\$ 500,000	C
MHAM1 - Mental Health & Addiction Serv	PSA	4/23/2025			SMG CORPORATE SERVICES	0000039750		\$ 97,800	A
MHAM1 - Mental Health & Addiction Serv	PSA	5/15/2025			YALE NEW HAVEN HOSPITAL	0000039813		\$ 380,017	D
OSCM1 - State Comptroller's Office	PSA	8/11/2025			CRAWFORD AND COMPANY	0000001140		\$ 250,000	A
SDRM1 - Aging and Disability Services	PSA	6/18/2025			BENJAMIN WEINBERG	0000002546		\$ 153,880	C,D
SOSM1 - Secretary of the State	PSA	2/3/2025			CYNTHIA WOLFE BOYNTON	0000001874		\$ 54,000	A
SOSM1 - Secretary of the State	PSA	2/3/2025			INGROUP CREATIVE LLC	0000001875		\$ 76,320	A
<b>PSA Total</b>	<b>14</b>							<b>\$ 4,192,021</b>	
<b>Grand Total</b>	<b>19</b>							<b>\$ 10,411,515</b>	

OPM works directly with State Agencies to help correct incomplete requisitions rather than an immediate denial which accounts for the small number of denials reported.

## 2025 Annual Denied Waiver Requests Totals

<b>POS Total</b>	<b>5</b>							<b>\$ 6,219,494</b>	
<b>PSA Total</b>	<b>14</b>							<b>\$ 4,192,021</b>	
<b>Grand Total</b>	<b>19</b>							<b>\$ 10,411,515</b>	