

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

July 2025

### 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* <sup>,**</sup>	Requisition Amount	Justification Codes
DDSM1 - Department of Development Serv	POS	7/10/2025	8/1/2025	6/30/2027	THE FRIENDS ROOM	25DDS0152RD	DSO	1,092,707	C
DDSM1 - Department of Development Serv	POS	7/10/2025	8/1/2025	6/30/2027	TORCH LIGHT RESIDENTIAL LLC	25DDS0151RD	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>6,240,476</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>863,617</b>	
<b>Grand Total</b>								<b>7,104,093</b>	

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

\*\*Consolidated 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.