

**Personal Services Agreement (PSA) and Purchase of Service (POS) Waiver Report
November 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*,**	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
	POS Total							7,389,550	
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
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
	PSA Total							6,482,321	
Grand Total								13,871,871	

* 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.