

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

October 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	10/15/2025	12/1/2025	11/30/2026	ADVANCING CONNECTICUT TOGETHER INC	26DOHRRH339000AA	CoC RRH - 0339 Rental	455,244.00	C
DOHM1 - Department of Housing	POS	10/30/2025			LOCAL INITIATIVES SUPPORT CORPORATION			276,000.00	D
DPHM1 - Dept. of Public Health	POS	10/23/2025	11/1/2025	6/30/2027	INTERCOMMUNITY INC	DPH20260034POS	School Based Health Centers, FP1	3,100,000.00	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 **	875,000.00	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 **	875,000.00	D
MHAM1 - Mental Health & Addiction Serv	POS	10/28/2025			SPECTRUM PSYCHIATRIC GROUP P C		**	412,562.00	D
	POS Total							5,993,806.00	
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	65,000.00	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	300,000.00	C,D
ECDM1 - Econ. & Community Development	PSA	10/14/2025			UNIVERSITY OF NEW HAVEN			150,000.00	D
ECDM1 - Econ. & Community Development	PSA	10/20/2025	10/30/2025	12/31/2025	ACCENTURE LLP	25ECD2463PSA01	Tech Hubs Program	163,000.00	D
ECDM1 - Econ. & Community Development	PSA	10/29/2025			INSTITUTE FOR NETWORKED COMMUNITIES			126,182.00	D
OECM1 - Office of Early Childhood	PSA	10/10/2025			BONNIE ANN KEILTY			143,000.00	C,D
SDRM1 - Aging and Disability Services	PSA	10/7/2025			ALANNA COUGHLIN			119,560.00	C,D
SDRM1 - Aging and Disability Services	PSA	10/7/2025			EMILY LI			124,500.00	C,D
	PSA Total							1,191,242.00	
Grand Total								7,185,048.00	
* 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.									