

**Personal Services Agreement (PSA) and Purchase of Service (POS) Waiver Report**  
**January 2026**

**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	1/13/2026			ALLIANCE FOR LIVING INC			\$68,104	C,D
DOHM1 - Department of Housing	POS	1/13/2026			ALPHA HOME INC			\$51,634	C,D
DOHM1 - Department of Housing	POS	1/13/2026			CHRYSALIS CENTER INC			\$300,879	C,D
DOHM1 - Department of Housing	POS	1/13/2026			COMMUNITY RENEWAL TEAM INC			\$213,354	C,D
DOHM1 - Department of Housing	POS	1/13/2026			FRIENDSHIP SERVICE CENTER INC			\$59,593	C,D
DOHM1 - Department of Housing	POS	1/13/2026			MERCY HOUSING & SHELTER CORPORATION			\$1,334,095	D
DOHM1 - Department of Housing	POS	1/13/2026			OP HOPE OF FAIRFIELD INC			\$92,551	C,D
DOHM1 - Department of Housing	POS	1/13/2026			ST VINCENT'S MEDICAL CENTER			\$747,039	C,D
DOHM1 - Department of Housing	POS	1/13/2026			THAMES VALLEY COUNCIL FOR COMMUNITY			\$392,144	C,D
DOHM1 - Department of Housing	POS	1/13/2026			THE CONNECTION INC			\$82,757	C,D
DOHM1 - Department of Housing	POS	1/13/2026			THE HOUSING COLLECTIVE INC			\$372,565	C,D
DOHM1 - Department of Housing	POS	1/13/2026			YWCA HARTFORD REGION INC			\$79,153	C,D
DSSM1 - Dept. of Social Services	POS	1/20/2026	1/1/2026	6/30/2027	CONNECTICUT ASSOCIATION FOR COMMUNITY	26DSS6101FB	Special Act 25-1	\$2,100,000	B,D
DSSM1 - Dept. of Social Services	POS	1/28/2026			THE VILLAGE FOR FAMILIES & CHILDREN INC			\$333,333	D
SDRM1 - Aging and Disability Services	POS	1/14/2026			THE SUPPORTED LIVING GROUP LLC			\$500,000	C,D
	<b>POS Total</b>							<b>\$6,727,201</b>	
DEPM1 - Dept of Energy & Environ Prot.	PSA	1/14/2026			ZOYA SAJID DHAKAM			\$121,000	D
DOHM1 - Department of Housing	PSA	1/9/2026			GROW AMERICA			\$130,000	A,D
DSSM1 - Dept. of Social Services	PSA	1/30/2026			CONNECTICUT ASSOCIATION FOR COMMUNITY			\$2,000,000	B,D
ECDM1 - Econ. & Community Development	PSA	1/8/2026			PLAYS IN PLACE LLC			\$60,000	D
MHAM1 - Mental Health & Addiction Serv	PSA	1/15/2026			ADVANCED BEHAVIORAL HEALTH INC			\$236,000	D
OHSM1 - Office of Health Strategy	PSA	1/20/2026			HEALTH INFORMATION ALLIANCE INC			\$2,500,000	B,D
OSCM1 - State Comptroller's Office	PSA	1/27/2026			MAXIMUS CONSULTING SERVICES INC			\$110,100	A,D
SDEM1 - State Dept of Education	PSA	1/30/2026			WESTED			\$100,000	A,C,D
	<b>PSA Total</b>							<b>\$5,257,100</b>	
<b>Grand Total</b>								<b>\$11,984,301</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.