

State of Maine Waiver of Competitive Bidding Request Form

DHHS/DCM Contract Administrator:	Nancy Tan	Office/Division/Program of Contract Administrator:	DHHS/OADS/DDS/Rental Subsidy
Est. Contract Amount:	\$ See Attachment	Contract or RQS Number:	See Attachment
		Purchasing Maine ID:	
		DHHS Agreement Number:	See Attachment
Proposed Start Date:	07/01/2019	Proposed End Date:	06/30/2020
Vendor/Provider Name, City, State	See Attachment		
Short Description of Good or Service:	Rental Subsidy		
<p>Please note, for transparency purposes, Waivers of Competitive Bidding will be publicly posted. Public postings are placed on the Division of Procurement Services website for a period of seven consecutive calendar days.</p>		<p>To be completed by the Division of Procurement Services Posting dates on Division of Procurement Services website: From: <u>5/31/2019</u> To: <u>6/6/2019</u></p>	
Notice of Intent to Waive Competitive Bidding Number:		NOI# 0520190787	
<p>1. Statutory Justification State of Maine statute (5 M.R.S. §1825-B(2)) allows waivers of competitive bidding only for the specific reasons listed below. Please mark the appropriate box (X) next to the justification which applies to this specific request.</p>			
A.	The procurement of goods or services by the State for county commissioners pursuant to Title 30-A, section 124, involves the expenditure of \$2,500 or less, and the interests of the State would best be served;		
B.	The Director of the Bureau of General Services is authorized by the Governor, or the Governor's designee, to make purchases without competitive bidding because, in the opinion of the Governor or the Governor's designee, an emergency exists that requires the immediate procurement of goods or services;		
	<p><i>If citing the above justification for this Waiver of Competitive Bidding request, please have the requesting Department's Commissioner or Chief Executive (as the Governor's "designee") sign and date on the right.</i></p>	<p><i>By signing below, I signify as the Governor's designee there is an emergency that necessitates this non-competitive procurement.</i></p> <p>Signature:</p> <p>Printed Name: _____ Date: _____</p>	
C.	After reasonable investigation by the Director of the Bureau of General Services, it appears that any required unit or item of supply, or brand of that unit or item, is procurable by the State from only one source;		
D.	It appears to be in the best interest of the State to negotiate for the procurement of petroleum products;		
E.	The purchase is part of a cooperative project between the State and the University of Maine System, the Maine Community College System, the Maine Maritime Academy, or a private, nonprofit, regionally accredited institution of higher education with a main campus in this State involving: <ol style="list-style-type: none"> (1) An activity assisting a state agency and enhancing the ability of the university system, community college system, Maine Maritime Academy, or a private, nonprofit, regionally accredited institution of higher education with a main campus in this State to fulfill its mission of teaching, research, and public service; (2) A sharing of project responsibilities and, when appropriate, costs; 		
	<p><i>If citing the above justification for this sole source request, please note that the specific approval of the Governor's Office is required, in accordance with Executive Order 26 FY 11/12, "An Order to Enhance Competitive Bidding". The approval must be documented on DAFS/BGS/Division of Procurement Services "GOVCOOP" form, found here: http://www.maine.gov/purchases/info/forms/govcoop.doc.</i></p>		
F.	The procurement of goods or services involves expenditures of \$10,000 or less, in which case the Director of the Bureau of General Services may accept oral proposals or bids;		
G.	The procurement of goods or services involves expenditures of \$10,000 or less, and procurement from a single source is the most economical, effective and appropriate means of fulfilling a demonstrated need.		
X	If a different authorization specifically allows for this non-competitive procurement, please provide that reference here:		Any Willing and Qualified

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Please note that the following four points below (#2 through 5) all require a response.

2. Description of Specific Need

Please identify, and fully describe, the specific problem, requirement, or need the resulting non- competitive contract would address and which makes the goods or services necessary. Explain how the requesting Department determined that the goods or services are critical and/or essential to agency responsibilities or operations.

This Agreement provides a Rental Subsidy on behalf of Participants who live in waiver-funded, group homes in which they are receiving services under 10-144 C.M.R. ch. 101, ch. II, § 21 (Section 21). These subsidies are intended to augment the amount that is paid to the Provider by Participants who are living in the homes and to cover costs which are not covered by Medicaid. The Provider operates such group homes that generally serve one (1) to six (6) Participants. MaineCare funds staffing and certain administrative costs, and State funds and consumer contributions pay for room and board.

3. Availability of other Public Resources

Please explain how the requesting Department concluded that sufficient staffing, resources, or expertise is not available within the State of Maine's government, or other governmental entities (local, other state, or federal agencies) external to the requesting Department, which would be able to address the identified need more efficiently and effectively than the identified vendor.

There are no local, state or federal governmental entities that provide these services.

4. Cost

Since a waiver of competitive bidding is being requested for this procurement, please explain how the requesting Department concluded the negotiated costs, fees, or rates are **fair and reasonable**.

The amount of Rental Subsidy funding paid to the Provider is determined by application of a standard Rental Subsidy calculation that takes into account program Participants income, local FMR rates, and the number of program Participants in each group home.

5. Future Competition

Please describe potential opportunities which may be available to foster competition for these goods or services in the future.

The Department does not intend to issue an RFP for this service.

Please note that only one of the two points below ("Uniqueness" or "Timeframe") requires a response. Requesting Departments are not required to respond to both points.

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6. Uniqueness

Please explain if the goods or services required are unique to a specific vendor. Describe the unique qualifications, abilities, and/or expertise of the vendor and how those particular unique factors address the specific need identified above. If the vendor has unique equipment, facilities, or proprietary data, also explain the necessity of these particular unique assets.

DHHS, Office of Aging and Disability Services has determined that these providers are willing and qualified to provide the services. Any certified MaineCare provider which operates a waiver group home may participate in the Rental Subsidy program. This Provider operates a group home and has been selected by persons who are receiving Section 21 waiver services as the Provider from which they desire to receive these services. Persons receiving home support services under 10-144 C.M.R. ch. 101, ch. II, § 21 are involved in choosing the Provider of Section 21 waiver services during development of their Person-Centered Plan. This plan of care documents services and supports that are important for the person to meet needs identified through an assessment of functional need, as well as what is important to the person regarding delivery of such services and supports.

7. Timeframe (Complete only if B. is the Statutory Justification marked on Page 1)

Please explain if time is of the essence and an emergency exists which requires the immediate procurement of goods or services. Describe the nature of this emergency, provide the date by which the goods or services must be delivered, and explain how that date was determined and its significance (i.e. impact if delayed beyond this date). Also, provide information as to how it was determined this vendor is the best option to address this time-sensitive procurement.

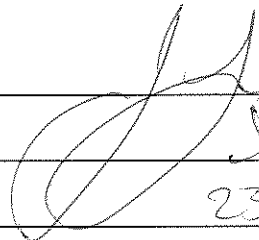
N/A

Signature of requesting Department's Commissioner or Chief Executive (or designee within the Commissioner's Office):

By signing below, I signify that my Department requests, and I approve of, this Waiver of Competitive Bidding.

Printed Name:

Date:


 Jim Lapostoly
 23-May-19

State of Maine
Waiver to Competitive Bidding Request Form

The following list identifies all providers/vendors associated with this State of Maine Waiver of Competitive Bidding Request Form along with their specific contract information.

DHHS Office:
Service:
Start Date:

Office Of Aging and Disability
Rental Subsidy
7/1/2019

Vendor/Provider Name, City & State	Contract (CT) Number	DHHS Agreement #	Amendment Amount (if applicable)	Total Contract Amount	Other Difference
Alternative Services - Northeast Inc. 32 College Avenue, Suite 204 Waterville, ME 04901		ADS-20-5551		\$ 54,096.00	
Ascentria Community Services 261 Sheep Davis Road, Suite A-1 Concord, NH 03301		ADS-20-2572		\$ 57,828.00	
BFLI dba Beacon Family Living, Inc. 85 Hope Street Rockport, ME 04856		ADS-20-4552		\$ 32,448.00	
Café, Inc. 90 Bridge Street, #365 Westbrook, ME 04092		ADS-20-2553		\$ 37,596.00	
Casa, Inc. P.O. Box 150 Westbrook, ME 04098-0150		ADS-20-2554		\$ 22,032.00	
Central Aroostook Association P.O. Box 1245, 25 Lombard Street Presque Isle, ME 04769		ADS-20-8555		\$ 9,216.00	
Commonsense Housing, Inc. 15 Riverside Drive Eddington, ME 04428		ADS-20-5557		\$ 80,017.00	
Creative Options, LLC P.O. Box 284 Dover Foxcroft, ME 04426		ADS-20-6571		\$ 9,564.00	
Creative Works 10 Speirs Street Westbrook, ME 04092		ADS-20-2587		\$ 118,368.00	
Downeast Horizons 1200 State Hwy 3 Bar Harbor, ME 04609		ADS-20-7559		\$ 30,012.00	
Elmhurst, Inc. 400 Centre Street Bath, ME 04530		ADS-20-4560		\$ 26,616.00	
Goodwill Industries of Northern New England 34 Hutcherson Drive, Unit 1 Gorham, ME 04038		ADS-20-2564		\$ 40,452.00	
Granite Bay Care, Inc. 64B Old Suncook Road Concord, NH 03301		ADS-20-2565		\$ 313,948.00	
Group Main Stream, Inc. P.O. Box 1280 Westbrook, ME 04098		ADS-20-2566		\$ 100,188.00	
HOPE Association 85 Lincoln Avenue Rumford, ME 04276		ADS-20-3565		\$ 4,008.00	
Independence Association, Inc. P.O. Box 642, 87 Baribeau Drive Brunswick, ME 04011		ADS-20-2567		\$ 58,824.00	
John F. Murphy Homes, Inc. 800 Center Street Auburn, ME 04210		ADS-20-3568		\$ 72,456.00	

Leap, Inc. 313 Farmington Falls Road Farmington, ME 04938		ADS-20-3563		\$	28,620.00
Mert Enterprises, Inc P.O. Box 1234, 227 Bomarc Road Bangor, ME 04402-1234		ADS-20-5574		\$	51,552.00
Mobius, Inc. 319 Main Street Damariscotta, ME 04543		ADS-20-4575		\$	24,036.00
Morrison Development Center P.O. Box 1539, 60 Chamberlain Road Scarborough, ME 04074-1539		ADS-20-2563		\$	45,372.00
New Communities, Inc. 869 Main Street, Suite 600 Westbrook, ME 04092		ADS-20-5573		\$	64,248.00
Northern Maine General Hospital P.O. Box 310 Eagle Lake, ME 04739		ADS-20-8576		\$	13,008.00
OHI 238 State Street Brewer, ME 04412		ADS-20-5577		\$	133,860.00
Penquis, C.A.P., Inc. P.O. Box 1162, 262 Harlow Street Bangor, ME 04401		ADS-20-5556		\$	43,860.00
Port Resources, Inc. 280B Gannett Drive South Portland, ME 04106		ADS-20-2578		\$	197,580.00
Residential Resources of Maine 39 Summer Street Keene, NH 03431		ADS-20-1579		\$	85,080.00
Skills, Inc. P.O. Box 65, 461 Hartland Road St. Albans, ME 04971		ADS-20-5580		\$	31,476.00
Spurwink Services, Inc. 901 Washington Avenue, Suite 100 Portland, ME 04103		ADS-20-2581		\$	119,088.00
Support Solutions, Inc. 99 Danville Corner Road Auburn, ME 04210		ADS-20-3582		\$	69,456.00
Sweetser 50 Moody Street Saco, ME 04072-0892		ADS-20-1562		\$	61,944.00
UCP of Maine 700 Mt. Hope Avenue, Suite 320 Bangor, ME 04401		ADS-20-5584		\$	15,516.00
Woodfords Family Services 15 Saunders Way, Suite 900 Westbrook, ME 04092		ADS-20-2585		\$	116,185.00
Yesterdays Children, Inc. P.O. Box 829 Ellsworth, ME 04605		ADS-20-2586		\$	3,936.00
		Totals:	34	\$ -	\$ 2,172,486.00