

State of Maine Procurement Justification Form

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below. All responses (except signatures) must be typed; no hand-written forms will be accepted. See the guidance document posted with this form on the Division of Procurement Services website (Forms page) for additional instructions.

PART I: OVERVIEW				
Department Office/Division/Program:		DHHS/ OBH/ Stephanie Kallio/Cameron Bailey		
Department Contract Administrator or Grant Coordinator:		Nancy Tan/Lisa Munster		
(If applicable) Department Reference #:		OSA-21-227		
Amount: (Contract/Amendment/Grant)	\$ 275,834	Advantage CT / RQS #:	10A 20201208*1770	
CONTRACT	Proposed Start Date:	12/1/2020	Proposed End Date:	6/30/2021
AMENDMENT	Original Start Date:		Effective Date:	
	Previous End Date:		New End Date:	
GRANT	Project Start Date:		Grant Start Date:	
	Project End Date:		Grant End Date:	
Vendor/Provider/Grantee Name, City, State:		Mercy Hospital dba Northern Light Mercy Hospital Portland, ME		
Brief Description of Goods/Services/Grant:		Integrated Treatment and Recovery Services for Families (ITRSF)		

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Mark an "X" before the justification(s) that applies to this request. (Check all that apply.)			
	A. Competitive Process		G. Grant
	B. Amendment		H. State Statute/Agency Directed
X	C. Single Source/Unique Vendor		I. Federal Agency Directed
	D. Proprietary/Copyright/Patents		J. Willing and Qualified
	E. Emergency		K. Client Choice
	F. University Cooperative Project		L. Other Authorization

PART III: SUPPLEMENTAL INFORMATION
Please respond to ALL of the following:
1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.

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PART III: SUPPLEMENTAL INFORMATION

The purpose of this Agreement is to develop housing-based programs employing evidence-based strategies in a holistic approach to recovery for vulnerable families affected by substance abuse in the northern region of the State. The programs must treat mothers affected by substance abuse who have at least one child under 10 years of age when entering the program in an integrated family care model. The programs must provide to a mother in the program stable housing and comprehensive services that support recovery and unification with that mother's children. Comprehensive services provided include all of the following: care coordination, health care, child care, early childhood education, home supports, after-school programming, parenting education, treatment for mental health and substance abuse, postsecondary education, community-based transportation and employment supports. The programs must include coordinated data collection to assess long-term recovery outcomes, transition to employment and independence for mothers participating in the programs.

2. Provide a brief justification for the selected vendor to supplement the response in Part II.

The Department is contracting with Northern Light Mercy through their sole source uniqueness to provide this service. Northern Light provides a unique, successful branch of this service within the southern region of the state. They are uniquely qualified to provide this service as they have been doing so for several years without state funding. The success of this program generated a Legislative initiative to replicate this in the northern region of the state. The intent is to expand this program in the Bangor area. Northern light was able to open this program, however, due to delays in funding, securing a location and COVID, full design and efficacy of the program was not able to be properly measured. The Department intends to contract with Northern Light Mercy for this Bangor program through 6/30/2021 and evaluate the success and value of the services.

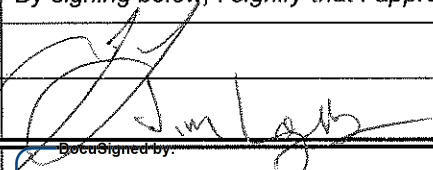
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

Costs were negotiated and based on costs to provide similar services. Costs are reasonable to this level of clinical residential care. Costs include salaries, training, technology, food and residential operational costs needed to provide this direct care.

4. Describe the plan for future competition for the goods or services.

The Department will evaluate the success of this program and services and determine any future plans after 6/30/2021. If a continuation is determined the Department will plan to RFP these services with a start date of 7/1/2022.

PART IV: APPROVALS

Signature of requesting Department's Commissioner (or designee):	<i>By signing below, I signify that I approve of this procurement request.</i>		
Printed Name:		Date:	15 - Apr - 21
Signature of DAFS Procurement Official:	<i>DocuSigned by: Kathy Paquette</i>		
Printed Name:	41C2BA36FAF44CD... Kathy Paquette	Date:	5/24/2021