

State of Maine Procurement Justification Form

PART I: OVERVIEW

Department Office/Division/Program:		DHHS/OBH/Peter Alexander and Danielle Dill (PM)/Christie Goodman (PA)		
Department Contract Administrator or Grant Coordinator:		DHHS/DCM/Matt Galletta/Lisa Munster		
(If applicable) Department Reference #:		See Attached List		
Amount: (Contract/Amendment/Grant)	Service Group Total: \$3,979,017.12	Advantage CT / RQS #:	CTMV 10A 2021041600000000009	
CONTRACT	Proposed Start Date:	7/1/2021	Proposed End Date:	6/30/2022
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:		See Attached List		
Brief Description of Goods/Services/Grant:		Section 17 Services: Assertive Community Treatment, Community Integration, Daily Living Support Skills, and/or Community Rehabilitation Services		

PART II: JUSTIFICATION FOR VENDOR SELECTION

Mark an "X" before the justification(s) that applies to this request. (Check all that apply.)

<input type="checkbox"/> A. Competitive Process	<input type="checkbox"/> G. Grant
<input type="checkbox"/> B. Amendment	<input type="checkbox"/> H. State Statute/Agency Directed
<input type="checkbox"/> C. Single Source/Unique Vendor	<input type="checkbox"/> I. Federal Agency Directed
<input type="checkbox"/> D. Proprietary/Copyright/Patents	<input checked="" type="checkbox"/> J. Willing and Qualified
<input type="checkbox"/> E. Emergency	<input type="checkbox"/> K. Client Choice
<input type="checkbox"/> F. University Cooperative Project	<input type="checkbox"/> 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.

OBH is responsible for services to individuals with serious and persistent mental illness within the State of Maine. Central to the Bates Consent Decree is the provision of community integration services for consumers with SPMI to have an individualized support plan in order to, link, coordinate, and advocate for community-based services. Paragraph 49 of the AMHI Consent Decree entitles individuals "to receive an individualized support plan..., which is coordinated and monitored by a community support worker" (community integration worker that provides community integration services). "The Commissioner..., shall establish..., with private agencies community support services which..., are accessible geographically" paragraph 32 states..., "Non-Class Members shall not be deprived services solely upon the basis they are not members of the plaintiff's class"

MaineCare provides this service for its members. OBH is responsible under the Decree to provide this service to non-MaineCare individuals. According to the Court Master's findings of October 29, 2008 "Accordingly,

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PART III: SUPPLEMENTAL INFORMATION

pursuant to paragraph 295 of the Settlement Agreement, I recommend that the Department reinstate service eligibility in accordance with their plan of October 13, 2006 and resume state funding, seeking any necessary appropriations to provide mental health services included in the State's Medicaid Plan (i.e. Community Integration, ACT, Daily Living Support, Skills Development Services, outpatient services, Medication Management and Residential Treatment) for all persons who are clinically eligible, even though they may be financially ineligible for MaineCare."

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

DHHS, Office of Behavioral Health Services (OBH) has determined that these providers are willing and qualified providers who are licensed with the Division of Licensing and Regulatory Services and have a contract with OBH. OBH allocates State General Funds and Federal Block Grant dollars on a Fee for Service basis at the MaineCare rate for clinically eligible consumers who do not have MaineCare. SAMHS is responsible under the Consent Decree to provide these services to non-MaineCare individuals.

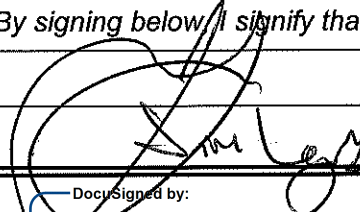
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

Rates are standardized consistent with the MaineCare rate and established by rate setting.

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

The Department does not intent to RFP these services because these services are all MaineCare services provided by willing and qualified providers.

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:	24-May-21
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>Kathy Paquette</i>		
Printed Name:	41C2BA36FAF44CD Kathy Paquette	Date:	5/28/2021

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Office: Office of Behavioral Health (OBH)

Service Group: Section 17 (Assertive Community Treatment, Community Integration, Community Rehabilitation Services, Daily Living Support Services)

CTMV Agreement No: Section 17-SFY22

No. of Vendors: 35

	Agreement Number	Vendor	Service	Start	End	No. of Months	Rate	Unit of Measure	Projected Monthly Units	Authorized Monthly Units	Projected Amount
1	MH3-22-3002	A New Start	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	193	212	\$49,284.48
2	MH2-22-828	A Life's Compass	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	590	649	\$150,662.40
3	MH2-22-804	Alternative Services - Northeast Inc.	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	213	234	\$54,391.68
4	MH1-22-112	Alternative Wellness Services	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	468	515	\$119,508.48
5	MH2-22-809	Area IV Mental Health Services Coalition	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	330	363	\$84,268.80
6	MH3-22-215	Aroostook Mental Health Services, Inc.	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	270	297	\$68,947.20
7	MH2-22-518	Ascentria Community Services	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	179	197	\$45,709.44
8	MH2-22-340	Break of Day, Inc. - Mental Health Group	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	145	160	\$37,027.20

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9	MH1-22-807	Catholic Charities Maine	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	242	266	\$61,797.12
10	MH3-22-834	Community Care	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	231	254	\$58,988.16
11	MH3-22-812	Community Health & Counseling Services	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	129	142	\$32,941.44
	MH3-22-812	Community Health & Counseling Services	Assertive Community Treatment	7/1/2021	6/30/2022	12	\$78.82	Per Diem	175	193	\$165,522.00
12	MH2-22-600	Cornerstone Behavioral Healthcare, LLC	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	76	84	\$19,407.36
13	MH1-22- 1029	Day One	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	87	96	\$22,216.32
14	MH2-22- 2008	Direct Community Care	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	31	34	\$7,916.16
15	MH2-22-814	Employment Specialists of Maine, Inc	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	52	57	\$13,278.72
16	MH3-22-826	Fellowship Health Resources	Community Rehabilitation Services	7/1/2021	6/30/2022	12	\$75.88	15 minutes	109	119.9	\$99,251.04
17	MH2-22-816	Graham Behavioral Services, Inc.	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	152	167	\$38,814.72
	MH2-22-816	Graham Behavioral Services, Inc.	Daily Living Support Services	7/1/2021	6/30/2022	12	\$7.93	15 minutes	95	105	\$9,040.20

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18	MH2-22-604	Health Affiliates Maine	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	707	778	\$180,539.52
19	MH2-22-806	JMPB, Inc.	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	234	257	\$59,754.24
	MH2-22-806	JMPB, Inc.	Daily Living Support Services	7/1/2021	6/30/2022	12	\$7.93	15 minutes	560	616	\$53,289.60
20	MH2-22-819	Kennebec Behavioral Health dba Kennebec Valley Mental Health Center	Community Rehabilitation Services	7/1/2021	6/30/2022	12	\$75.88	Per Diem	34	37	\$30,959.04
	MH2-22-819	Kennebec Behavioral Health dba Kennebec Valley Mental Health Center	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	550	605	\$140,448.00
21	MH3-22-832	Life by Design	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	532	585	\$135,851.52
22	MH2-22-951	Maine Behavioral Health Organization	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	135	149	\$34,473.60
23	MH1-22-935	Maine Vocational & Rehabilitation Associates, Inc.	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	135	149	\$34,473.60
	MH1-22-935	Maine Vocational & Rehabilitation Associates, Inc.	Daily Living Support Services	7/1/2021	6/30/2022	12	\$7.93	15 minutes	333	366	\$31,688.28
24	MH2-22-840	MaineGeneral Community Care	Assertive Community Treatment	7/1/2021	6/30/2022	12	\$60.18	Per Diem	407	448	\$293,919.12

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25	MH1-22-7105	MH dba MBH	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	771	848	\$196,882.56
	MH1-22-7105	MH dba MBH	Assertive Community Treatment	7/1/2021	6/30/2022	12	\$60.18	Per Diem	800	880	\$577,728.00
	MH1-22-7105	MH dba MBH	Community Rehabilitation Services	7/1/2021	6/30/2022	12	\$75.88	Per Diem	15	17	\$13,658.40
26	MH3-22-823	Northeast Occupational Exchange, Inc.	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	224	246	\$57,200.64
27	MH3-22-824	OHI	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	39	43	\$9,959.04
28	MH2-22-534	Oxford County Mental Health Services	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	245	270	\$62,563.20
29	MH2-22-2009	Rumford Group Home, Inc.	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	25	28	\$6,384.00
30	MH1-22-825	Shalom House, Inc.	Community Rehabilitation Services	7/1/2021	6/30/2022	12	\$75.88	Per Diem	90	99	\$81,950.40
31	MH1-22-838	Spurwink Services, Inc.	Assertive Community Treatment	7/1/2021	6/30/2022	12	\$60.18	Per Diem	332	365	\$239,757.12
32	MH3-22-827	Sunrise Opportunities	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	42	46	\$10,725.12
33	MH2-22-406	Sweetser	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	752	827	\$192,030.72

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	MH2-22-406	Sweetser	Assertive Community Treatment	7/1/2021	6/30/2022	12	\$60.18	Per Diem	145	160	\$104,713.20
34	MH2-22-829	Tri-County Mental Health Services	Assertive Community Treatment	7/1/2021	6/30/2022	12	\$60.18	Per Diem	315	347	\$227,480.40
	MH2-22-829	Tri-County Mental Health Services	Community Rehabilitation Services	7/1/2021	6/30/2022	12	\$75.88	Per Diem	55	61	\$50,080.80
35	MH2-22- 5002	Western Maine Behavioral Health	Community Integration	7/1/2021	6/30/2022	12	\$21.28	15 minutes	53	58	\$13,534.08