

## State of Maine Procurement Justification Form

### PART I: OVERVIEW

Department Office/Division/Program:		DHHS/OADS/Adult Day		
Department Contract Administrator or Grant Coordinator:		Nancy Tan/Lisa Munster		
(If applicable) Department Reference #:		See attached list		
Amount: (Contract/Amendment/Grant)	\$349,146.00	Advantage CT / RQS #:	CTMV 10A 20210414000000000008	
CONTRACT	Proposed Start Date:	07/01/2021	Proposed End Date:	06/30/2022
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:		Adult Day 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.**

- a. The Section 61 (OADS policy CMR 10-149) Program provides adult day services for older adults and adults with disabilities. Because supervision is not a covered service for many of the home and community based services, adult day is a necessary service to allow individuals who need care in a supervised setting to remain in the community.
- b. These services are a core function of the long term care (LTC) delivery system. These services assist eligible individuals to remain as independent as possible in their homes and communities, delaying or preventing more expensive institutional care by increasing the availability of long term services and supports in the community, and serving individuals who are at greatest risk of institutionalization.

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### PART III: SUPPLEMENTAL INFORMATION

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

Section 61 Program is a state funded program administered through the DHHS Office of Aging and Disability Services. The DHHS Office of Aging and Disability Services has determined that these providers have the requisite training and licensure to deliver these services.

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

Reimbursement for covered services shall be the lower of:

- a. The Provider's usual and customary charge; or
- b. The amount established by the Department up to or equal to \$3.75 per quarter service hour.

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

The Department does not intend to RFP these services.

### PART IV: APPROVALS

<b>Signature of requesting Department's Commissioner (or designee):</b>	<i>By signing below, I signify that I approve of this procurement request.</i>		
<b>Printed Name:</b>	<i>Jim Lapointe</i>	<b>Date:</b>	<i>7-4-My-21</i>
<b>Signature of DAFS Procurement Official:</b>	<i>Kathy Paquette</i>		
<b>Printed Name:</b>	41C2BA36FAF44CD... Kathy Paquette	<b>Date:</b>	5/28/2021

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	<b>Agreement Number</b>	<b>Provider</b>	<b>Service</b>	<b>Start</b>	<b>End</b>	<b>No. of Months</b>	<b>Rate</b>	<b>Unit of Measure</b>	<b>Projected Monthly Units</b>	<b>Authorized Monthly Units</b>	<b>Projected Amount</b>
1	ADS-22-8912	Aroostook Area Agency on Aging	Adult Day Services	7/1/2021	6/30/2022	12	\$3.75	1/4 hour	800	900	<b>\$36,000.00</b>
			Adult Day Services Travel			12	\$0.45	mile	0	100	<b>\$0.00</b>
2	ADS-22-5908	Caring Hands	Adult Day Services	7/1/2021	6/30/2022	12	\$3.75	1/4 hour	444	500	<b>\$19,980.00</b>
			Adult Day Services Travel			12	\$0.45	mile	90	180	<b>\$486.00</b>
3	ADS-22-5910	Central Maine Area Agency on Aging	Adult Day Services	7/1/2021	6/30/2022	12	\$3.75	1/4 hour	400	500	<b>\$18,000.00</b>
			Adult Day Services Travel			12	\$0.45	mile	0	100	<b>\$0.00</b>
4	ADS-22-2905	City of Portland	Adult Day Services	7/1/2021	6/30/2022	12	\$3.75	1/4 hour	1,444	1,600	<b>\$64,980.00</b>
			Adult Day Services Travel			12	\$0.45	mile	75	150	<b>\$405.00</b>
5	ADS-22-7908	DownEast Community Partners	Adult Day Services	7/1/2021	6/30/2022	12	\$3.75	1/4 hour	1,889	2,000	<b>\$85,005.00</b>
			Adult Day Services Travel			12	\$0.45	mile	200	300	<b>\$1,080.00</b>
6	ADS-22-5907	MaineGeneral Rehab & LTC	Adult Day Services	7/1/2021	6/30/2022	12	\$3.75	1/4 hour	666	750	<b>\$29,970.00</b>
			Adult Day Services Travel			12	\$0.45	mile	0	100	<b>\$0.00</b>
7	ADS-22-2902	Brunswick Area Respite Care	Adult Day Services	7/1/2021	6/30/2022	12	\$3.75	1/4 hour	278	400	<b>\$12,510.00</b>
			Adult Day Services Travel			12	\$0.45	mile	0	100	<b>\$0.00</b>
8	ADS-22-7911	Robert & Mary's Place	Adult Day Services	7/1/2021	6/30/2022	12	\$3.75	1/4 hour	444	550	<b>\$19,980.00</b>
			Adult Day Services Travel			12	\$0.45	mile	0	100	<b>\$0.00</b>
9	ADS-22-4904	Servants of the Cross	Adult Day Services	7/1/2021	6/30/2022	12	\$3.75	1/4 hour	890	1,000	<b>\$40,050.00</b>

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			Adult Day Services Travel			12	\$0.45	mile	500	700	<b>\$2,700.00</b>
10	ADS-22-6903	My Friends Place	Adult Day Services	7/1/2021	6/30/2022	12	\$3.75	1/4 hour	400	500	<b>\$18,000.00</b>
			Adult Day Services Travel			12	\$0.45	mile	0	100	<b>\$0.00</b>