

State of Maine Waiver of Competitive Bidding Request Form

DHHS/DCM Contract Administrator:	Chris Moiles / Debbie Weston	Office/Division/Program of Contract Administrator:	DHHS/OCFS/Rebecca Harvey
Est. Contract Amount:	See Attached List	Contract or RQS Number:	See Attached List
\$2,607,627.25		Purchasing Maine ID:	
		DHHS Agreement Number:	CFS-19-860X
Proposed Start Date:	5/01/2019	Proposed End Date:	6/30/20
Vendor/Provider Name, City, State	See Attached List		
Short Description of Good or Service:	Alternative Response Program		
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.		To be completed by the Division of Procurement Services Posting dates on Division of <i>Procurement Services</i> website: From: <u>6/26/2019</u> To: <u>7/2/2019</u>	
Notice of Intent to Waive Competitive Bidding Number:		NOI# 0620191084	
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.			
<input type="checkbox"/>	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;		
<input type="checkbox"/>	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;		
	<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>	<i>By signing below, I signify as the Governor's designee there is an emergency that necessitates this non-competitive procurement.</i> Signature:	
		Printed Name:	Date:
<input checked="" type="checkbox"/>	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;		
<input type="checkbox"/>	D. It appears to be in the best interest of the State to negotiate for the procurement of petroleum products;		
<input type="checkbox"/>	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: (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;		
	<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>		
<input type="checkbox"/>	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;		
<input type="checkbox"/>	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.		
	If a different authorization specifically allows for this non-competitive procurement, please provide that reference here:		

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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.

The Alternative Response Program (ARP) provides community-based intervention services to families that have been brought to the attention of child Protective Services. ARP supports the Department's Office of Child and Family Services (OCFS) Practice Model, which focuses on the family's strengths, as well as their needs. The ARP works to support families to reduce child abuse and/or neglect, they connect families to needed mental health services, substance abuse and child development services, as well as connecting the family with natural supports.

The Provider partners with the families to plan for the Safety, Permanency and Well-Being of their child(ren). The ARP is necessary to keep children safe within their families.

The purpose of this Amendment is to provide Child Supervision for children and youth in the Department's custody while in the Hospital/Emergency Department awaiting discharge, transfer or placement. Child Supervision is supervision provided to a child in the custody of the Department in situations where an adult must be present for ensuring basic needs are met, and the rights of children and adolescents receiving mental health services are upheld.

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.

The Department and any other governmental entity currently does not have the resources to provide this service.

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**.

This service is using the same rates for these services, as in the current Agreement.

5. Future Competition

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

A portion of services will not be covered under the Community Integration Program (CIP). The Department needs time to ensure resources will be available within OCFS. This service is on the RFP schedule, T2019025, for a new contract start date of 7/1/2020.

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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.

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.

The Department is using the listed Providers because they have current knowledge and infrastructure in place to meet the ongoing needs of this Agreement.

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

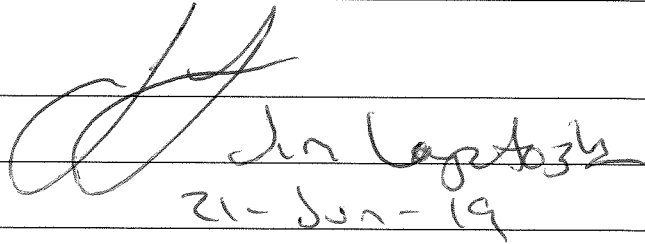
Please explain if time is of the essence and an emergency exists which requires the immediate procurement of goods or services. Describe the nature of this emergency, provide the date by which the goods or services must be delivered, and explain how that date was determined and its significance (i.e. 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.

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:



John Laporte
21-Jun-19

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Office: OCFS
 Service Group: Alternative Response Program
 No. of Vendors: 3
 Note:

Vendor	CT	Agreement Number	Start Date	End Date	Amount	Total Agreement Amount
Community Care	CT 10A 20180405000000003000	CFS-19-8603B	7/1/2018	6/30/20	\$1,248,554.59	\$3,975,366.59
Community Concepts, Inc	CT 10A 20180405000000003016	CFS-19-8601C	7/1/2018	6/30/20	\$710,103.25	\$1,625,554.25
KidsPeace National Centers of New England, Inc.	CT 10A 201804100000000003056	CFS-19-8607B	7/1/2018	6/30/20	\$648,969.41	\$1,439,201.41
Grand Total					\$2,607,627.25	\$7,040,122.25