

State of Maine Procurement Justification Form

This form must accompany ALL contract requests and sole source requisitions submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below.

PART I: OVERVIEW				
Department Office/Division/Program:		DHHS/OBH/Jessica Gerrish		
Department Contract Administrator or Grant Coordinator:		DHHS/DCM/Ryan Roberts/Nancy Tan		
(If applicable) Department Reference #:		Section17-SFY21		
Estimated Contract or Grant Amount:	Service Group Total \$ 4,849,935.96	Advantage CT / RQS #:	CTMV-10A-20200407*0003	
CONTRACT	Proposed Start Date:	7/1/2020	Proposed End Date:	6/30/2021
AMENDMENT	Original Start Date:		New Start Date:	
	Original 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.			
	A. Competitive Process		G. Grant
	B. Amendment		H. State Statute/Agency Directed
	C. Single Source/Unique Vendor		I. Federal Agency Directed
	D. Proprietary/Copyright/Patents	X	J. Willing and Qualified
	E. Emergency		K. Client Choice
	F. University Cooperative Project		L. Other Authorization

PART III: SUPPLEMENTAL QUESTIONS
Please respond to ALL of the following questions.
1. Provide a more detailed description of the goods, services or grant to supplement the response in Part I.
Office of Behavioral Health (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

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PART III: SUPPLEMENTAL QUESTIONS

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, 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. OBH is responsible under the Consent Decree to provide these services to non-MaineCare individuals.

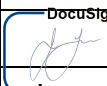
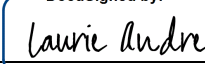
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

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>		
	<small>DocuSigned by:</small> 		
Printed Name:	Jim Pappalardo	Date:	5/19/2020
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> 		
	<small>A4D4AF6018C54EC...</small> Laurie Andre		
Printed Name:	Laurie Andre	Date:	6/1/2020

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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.: Section17-SFY21

CTMV-10A-

Revised No. of Vendors: 34

	Agreement Number	Vendor	Service	Start	End	No. of Months	Rate	Unit of Measure	Projected Monthly Units	Authorized Monthly Units	Projected Amounts
1	MH3-21-3002	A New Start	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	103	103	\$26,302.08
2	MH2-21-804	Alternative Services - Northeast Inc.	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	205	205	\$52,348.80
3	MH1-21-112	Alternative Wellness Services	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	356	356	\$90,908.16
4	MH2-21-809	Area IV Mental Health Services Coalition	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	528	528	\$134,830.08
5	MH3-21-215	Aroostook Mental Health Services, Inc.	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	260	260	\$66,393.60
6	MH2-21-518	Ascentria Community Services	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	127	127	\$32,430.72
7	MH2-21-340	Break of Day, Inc. - Mental Health Group	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	261	261	\$66,648.96
8	MH1-21-807	Catholic Charities Maine	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	250	250	\$63,840.00
	MH1-21-807	Catholic Charities Maine	Assertive Community Treatment	7/1/20	6/30/21	12	\$60.18	Per Diem	133	133	\$96,047.28
9	MH3-21-834	Community Care	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	349	349	\$89,120.64
10	MH3-21-812	Community Health & Counseling Services	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	160	160	\$40,857.60
	MH3-21-812	Community Health & Counseling Services	Assertive Community Treatment	7/1/20	6/30/21	12	\$78.82	Per Diem	264	264	\$249,701.76
11	MH2-21-600	Cornerstone Behavioral Healthcare, LLC	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	173	173	\$44,177.28
12	MH2-21-2008	Direct Community Care	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	59	59	\$15,066.24

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13	MH2-21-814	Employment Specialists of Maine, Inc	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	88	88	\$22,471.68
14	MH2-21-816	Graham Behavioral Services, Inc.	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	591	591	\$150,917.76
	MH2-21-816	Graham Behavioral Services, Inc.	Daily Living Support Services	7/1/20	6/30/21	12	\$7.93	15 minutes	220	220	\$20,935.20
15	MH2-21-604	Health Affiliates Maine	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	882	882	\$225,227.52
16	MH3-21-3004	Higher Ground Services	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	65	65	\$16,598.40
17	MH2-21-806	JMPB, Inc.	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	230	230	\$58,732.80
	MH2-21-806	JMPB, Inc.	Daily Living Support Services	7/1/20	6/30/21	12	\$7.93	15 minutes	751	751	\$71,465.16
18	MH2-21-819	Kennebec Behavioral Health dba Kennebec Valley Mental Health Center	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	751	751	\$191,775.36
	MH2-20-819	Kennebec Behavioral Health dba Kennebec Valley Mental Health Center	Community Rehabilitation Services	7/1/20	6/30/21	12	\$75.88	Per Diem	53	53	\$48,259.68
19	MH3-21-832	Life by Design	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	466	466	\$118,997.76
20	MH2-21-951	Maine Behavioral Health Organization	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	270	270	\$68,947.20
21	MH1-21-7105	Maine Behavioral Healthcare	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	813	813	\$207,607.68
	MH1-21-7105	Maine Behavioral Healthcare	Assertive Community Treatment	7/1/20	6/30/21	12	\$60.18	Per Diem	1,033	1,033	\$745,991.28
	MH1-21-7105	Maine Behavioral Healthcare	Community Rehabilitation Services	7/1/20	6/30/21	12	\$75.88	Per Diem	68	68	\$61,918.08
22	MH1-21-935	Maine Vocational & Rehabilitation Associates, Inc.	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	226	226	\$57,711.36
	MH1-21-935	Maine Vocational & Rehabilitation Associates, Inc.	Daily Living Support Services	7/1/20	6/30/21	12	\$7.93	15 minutes	330	330	\$31,402.80

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23	MH2-21-840	MaineGeneral Community Care	Assertive Community Treatment	7/1/20	6/30/21	12	\$60.18	Per Diem	359	359	\$259,255.44
24	MH3-21-823	Northeast Occupational Exchange, Inc.	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	255	255	\$65,116.80
25	MH3-21-824	OHI	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	90	90	\$22,982.40
26	MH2-21-534	Oxford County Mental Health Services	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	440	440	\$112,358.40
27	MH2-21-2009	Rumford Group Home, Inc.	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	25	25	\$6,384.00
28	MH1-21-825	Shalom House, Inc.	Community Rehabilitation Services	7/1/20	6/30/21	12	\$75.88	Per Diem	68	68	\$61,918.08
29	MH1-21-1028	Smart Child & Family Services	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	139	139	\$35,495.04
30	MH1-21-838	Spurwink Services, Inc.	Assertive Community Treatment	7/1/20	6/30/21	12	\$60.18	Per Diem	330	330	\$238,312.80
31	MH3-21-827	Sunrise Opportunities	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	40	40	\$10,214.40
32	MH2-21-406	Sweetser	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	1,037	1,037	\$264,808.32
	MH2-21-406	Sweetser	Assertive Community Treatment	7/1/20	6/30/21	12	\$60.18	Per Diem	333	333	\$240,479.28
33	MH2-21-829	Tri-County Mental Health Services	Assertive Community Treatment	7/1/20	6/30/21	12	\$60.18	Per Diem	323	323	\$233,257.68
	MH2-21-829	Tri-County Mental Health Services	Community Rehabilitation Services	7/1/20	6/30/21	12	\$75.88	Per Diem	99	99	\$90,145.44
34	MH2-21-5002	Western Maine Behavioral Health	Community Integration	7/1/20	6/30/21	12	\$21.28	15 minutes	106	106	\$27,068.16