

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/OADS/DDS/Rental Subsidy		
Department Contract Administrator or Grant Coordinator:	Nancy Tan & Lisa Munster		
(If applicable) Department Reference #:	Multiple: See Attachment		
Estimated Contract or Grant Amount:	Multiple: See Attachment	Advantage CT / RQS #:	Multiple: See Attachment
CONTRACTS	Proposed Start Date:	07/01/2020	Proposed End Date: 06/30/2021
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:	Multiple: See Attachment		
Brief Description of Goods/Services/Grant:	Rental Subsidy		

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.
This Agreement provides a Rental Subsidy on behalf of Participants who live in waiver-funded, group homes in which they are receiving services under 10-144 C.M.R. ch. 101, ch. II, § 21 (Section 21). These subsidies are intended to augment the amount that is paid to the Provider by Participants who are living in the homes and to cover costs which are not covered by Medicaid. The Provider operates such group homes that generally serve one (1) to six (6) Participants. MaineCare funds staffing and certain administrative costs, and State funds and consumer contributions pay for room and board.

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PART III: SUPPLEMENTAL QUESTIONS

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

DHHS, Office of Aging and Disability Services have determined that these providers are willing and qualified to provide these services. Each Provider operates one or more group home(s) and has been selected by persons who are receiving Section 21 waiver services as the Provider from which they desire to receive these services. Persons receiving home support services under 10-144 C.M.R. ch. 101, ch. II, § 21 are involved in choosing the Provider of Section 21 waiver services during development of their Person-Centered Plan. This plan of care documents services and supports that are important for the person to meet needs identified through an assessment of functional need, as well as what is important to the person regarding delivery of such services and supports.

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

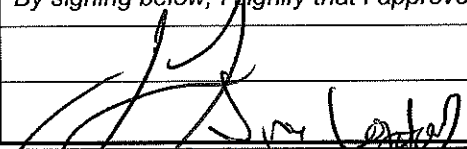

The amount of Rental Subsidy funding paid to the Provider is determined by application of a standard Rental Subsidy calculation that takes into account program Participants income, local FMR rates, and the number of program Participants in each group home.

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

The Department does not intend to issue an RFP for this service.

Any certified MaineCare provider which operates a waiver group home may participate in the Rental Subsidy program.

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:	20 May - 20
Signature of DAFS Procurement Official:			
Printed Name:	DocuSigned by: Laurie Andre A4D4AF6018C64EC...	Date:	6/3/2020

**State of Maine
Procurement Justification Form**

Office: OADS
 Service Group: Rental Subsidies SFY21
 Service Group Total: \$2,173,182
 Start Date: 7/1/2020
 End Date: 6/30/2021
 No. Of Vendor: 34

Vendor/Provider Name	Contract (CT) Number	DHHS Agreement #	Total Contract Amount
Alternative Services - Northeast Inc.	20200422*2937	ADS-21-5551	\$54,096.00
Ascentria Community Services	20200422*2919	ADS-21-2572	\$57,828.00
BFLI dba Beacon Family Living, Inc.	20200422*2930	ADS-21-4552	\$32,448.00
Café, Inc.	20200421*2908	ADS-21-2553	\$37,596.00
Casa, Inc.	20200422*2910	ADS-21-2554	\$22,236.00
Central Aroostook Association	20200422*2957	ADS-21-8555	\$9,216.00
Commonsense Housing, Inc.	20200422*2940	ADS-21-5557	\$80,017.00

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Creative Options, LLC	20200422*2953	ADS-21-6571	\$9,564.00
Creative Works, a/k/a York Cumberland Association for Handicapped Persons	20200422*2925	ADS-21-2587	\$118,368.00
Downeast Horizons	20200422*2955	ADS-21-7559	\$30,012.00
Elmhurst, Inc.	20200421*2908	ADS-21-4560	\$26,616.00
Goodwill Industries of Northern New England	20200422*2913	ADS-21-2564	\$40,452.00
Granite Bay Care, Inc.	20200422*2915	ADS-21-2565	\$313,948.00
Group Main Stream, Inc.	20200422*2917	ADS-21-2566	\$100,188.00
HOPE Association	20200422*2927	ADS-21-3565	\$4,008.00
Independence Association, Inc.	20200422*2918	ADS-21-2567	\$58,824.00
John F. Murphy Homes, Inc.	20200422*2928	ADS-21-3568	\$72,456.00
Leap, Inc.	20200422*2926	ADS-21-3563	\$28,620.00

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Mert Enterprises, Inc	20200422*02944	ADS-21-5574	\$51,552.00
Mobius, Inc.	20200422*2935	ADS-21-4575	\$24,036.00
Morrison Development Center	20200422*2912	ADS-21-2563	\$45,372.00
New Communities, Inc.	20200422*2943	ADS-21-5573	\$64,248.00
Northern Maine General Hospital	20200422*2958	ADS-21-8576	\$13,008.00
OHI	20200422*2946	ADS-21-5577	\$133,860.00
Penquis, C.A.P., Inc.	20200422*2938	ADS-21-5556	\$43,860.00
Port Resources, Inc.	20200422*2920	ADS-21-2578	\$197,580.00
Residential Resources of Maine	20200421*2906	ADS-21-1579	\$85,080.00
Skills, Inc.	20200422*2950	ADS-21-5580	\$31,476.00
Spurwink Services, Inc.	20200422*2921	ADS-21-2581	\$119,088.00

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Support Solutions, Inc.	20200422*2929	ADS-21-3582	\$69,456.00
Sweetser	20200421*2899	ADS-21-1562	\$62,436.00
UCP of Maine	20200422*2952	ADS-21-5584	\$15,516.00
Woodfords Family Services	20200422*2923	ADS-21-2585	\$116,185.00
Yesterdays Children, Inc.	20200422*2924	ADS-21-2586	\$3,936.00
	Totals:	34	\$2,173,182.00