

## State of Maine Procurement Justification Form

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below. All responses (except signatures) must be typed; no hand-written forms will be accepted. See the guidance document posted with this form on the Division of Procurement Services website (Forms page) for additional instructions.

### PART I: OVERVIEW

Department Office/Division/Program:		DHHS/ DCM/ Nancy Tan			
Department Contract Administrator or Grant Coordinator:		DHHS/ OBH/ Cameron Bailey/ Stephanie Kallio			
(If applicable) Department Reference #:		OSA-21-343			
Amount: (Contract/Amendment/Grant)		\$ 1,014,064.00	Advantage CT / RQS #:	10A 20200409*2825	
CONTRACT	Proposed Start Date:	7/1/2020	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:		Penobscot Community Health Center Bangor, Maine			
Brief Description of Goods/Services/Grant:		Residential Emergency Shelter			

### PART II: JUSTIFICATION FOR VENDOR SELECTION

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

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

## State of Maine Procurement Justification Form

### PART III: SUPPLEMENTAL INFORMATION

This agreement provides residential shelter services for homeless individuals with a substance use disorder, including those who are actively intoxicated. The purpose of this agreement is to protect and maintain life and to provide motivation for alcohol and drug treatment. In addition to providing food, shelter and clothing, the shelter program refers individuals to detoxification or other suitable treatment, to self-help groups, and to healthcare and psychiatric services. The mission is to ensure safety and promote recovery from addiction and other factors that lead to homelessness. Penobscot Community Health Care is committed to implementing evidenced based best practice work in operating the shelter, consistent with their work utilizing an Integrated Health Care Model.

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

The Provider is unique in that it is not only a homeless shelter but is a shelter program that is able to accept individuals with a substance use disorder, including intoxicated individuals and motivate them to seek treatment for substance abuse, mental health and physical health conditions. The Provider is the only shelter of this type in the greater Bangor area.

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

Costs are consistent with historical costs needed to run this specialized program for at least the previous 5 years. Costs reflect 2 years of the following associated expenses; salaries and fringe, utilities, technology, maintenance, materials, food, travel, etc.

#### 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>Simon Lopatosky</i>		<b>Date:</b> <i>12-May-20</i>
<b>Signature of DAFS Procurement Official:</b>	<small>DocuSigned by:</small> <i>Jaime Schorr</i>		
<b>Printed Name:</b>	<small>6D6437754DD0459...</small> Jaime Schorr	<b>Date:</b>	6/12/2020