

## 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/OADS/DDS/Rental Subsidy		
Department Contract Administrator or Grant Coordinator:		Nancy Tan / Stacy Martin		
(If applicable) Department Reference #:		Multiple: See Attachment		
Amount: (Contract/Amendment/Grant)	Multiple: See Attachment	Advantage CT / RQS #:	Multiple: See Attachment	
CONTRACT	Proposed Start Date:		Proposed End Date:	
AMENDMENT	Original Start Date:	07/01/2020	Effective Date:	
	Previous End Date:	06/30/2021	New End Date:	06/30/2022
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. (Check all that apply.)			
	A. Competitive Process		G. Grant
X	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 INFORMATION	
Please respond to ALL of the following:	
<b>1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.</b>	
<p>This Amendment is to extend the end date through June 30, 2022 (SFY22) and update the Scope of Billable Services in Rider F1 Pro Forma.</p> <p>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</p>	

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## PART III: SUPPLEMENTAL INFORMATION

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.

### 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.

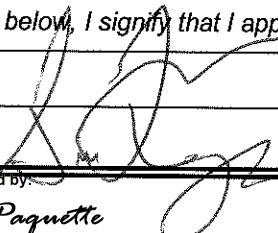
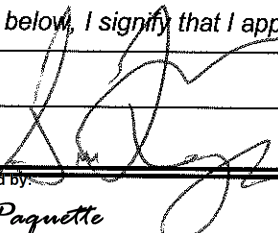
The amount of Rental Subsidy funding paid to the Provider is determined by application of a standard Rental Subsidy calculation that takes into account program Participants income, local FMR rates, and the number of program Participants in each group home.

### 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

<b>Signature of requesting Department's Commissioner (or designee):</b>	By signing below, I signify that I approve of this procurement request.		
<b>Printed Name:</b>	<div style="text-align: center;">   <small>DocuSigned by:</small>  <b>Kathy Paquette</b>  <small>41C2BA36FAF44CD...</small>            Kathy Paquette         </div>		
<b>Signature of DAFS Procurement Official:</b>	<div style="text-align: center;">   <small>DocuSigned by:</small>  <b>Kathy Paquette</b>  <small>41C2BA36FAF44CD...</small>            Kathy Paquette         </div>		
<b>Printed Name:</b>	Kathy Paquette	<b>Date:</b>	4-Jun-21
<b>Printed Name:</b>	Kathy Paquette	<b>Date:</b>	6/15/2021

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**DHHS Office:** Office Of Aging and Disability  
**Service:** Rental Subsidy  
**Start Date:** 7/1/2020  
**Amended End Date:** 6/30/2022

Vendor/Provider Name, City & State	Contract (CT) Number	DHHS Agreement #	Amendment Amount	Total Contract Amount
Sweetser	CT 10A 20200421*2899	ADS-21-1562B	\$ 45,588.00	\$ 108,024.00
Café Inc., Choices are for Everyone, Inc.	CT 10A 20200421*2908	ADS-21-2553B	\$28,308.00	\$65,904.00
Goodwill Industries of Northern New England	CT 10A 20200422*2913	ADS-21-2564B	\$ 39,672.00	\$ 80,124.00
Granite Bay Care, Inc.	CT 10A 20200422*2915	ADS-21-2565B	\$ 280,872.00	\$594,820.00
Group Main Stream, Inc.	CT 10A 20200422*2917	ADS-21-2566B	\$ 80,232.00	\$ 180,420.00
Port Resources, Inc.	CT 10A 20200422*2920	ADS-21-2578B	\$ 160,584.00	\$ 358,164.00
Woodfords Family Services	CT 10A 20200422*2923	ADS-21-2585B	\$ 94,356.00	\$210,541.00

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York Cumberland Association for Handicapped Persons dba Creative Works	CT 10A 20200422*2925	ADS-21-2587B	\$ 104,652.00	\$ 223,020.00
John F. Murphy Homes, Inc.	CT 10A 20200422*2928	ADS-21-3568B	\$65,172.00	\$ 137,628.00
Support Solutions, Inc.	CT 10A 20200422*2929	ADS-21-3582B	\$50,424.00	\$119,880.00
BFLI dba Beacon Family Living, Inc.	CT 10A 20200422*2930	ADS-21-4552B	\$25,356.00	\$57,804.00
Alternative Services - Northeast Inc.	CT 10A 20200422*2937	ADS-21-5551B	\$49,416.00	\$103,512.00
Penquis Community Action Program, Inc.	CT 10A 20200422*2938	ADS-21-5556B	\$25,764.00	\$69,624.00
New Communities, Inc.	CT 10A 20200422*2943	ADS-21-5573B	\$51,804.00	\$116,052.00
Mert Enterprises, Inc.	CT 10A 20200422*2944	ADS-21-5574B	\$ 45,804.00	\$97,356.00
Creative Options, LLC	CT 10A 20200422*2953	ADS-21-6571B	\$ 8,364.00	\$ 17,928.00
Downeast Horizons	CT 10A 20200422*2955	ADS-21-7559B	\$29,004.00	\$ 59,016.00

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Central Aroostook Association	CT 10A 20200422*2957	ADS-21-8555B	\$ 9,192.00	\$18,408.00
Residential Resources of Maine	CT 10A 20200421*2906	ADS-21-1579A	\$72,168.00	\$157,248.00
Casa, Inc.	CT 10A 20200422*2910	ADS-21-2554A	\$ 22,236.00	\$44,472.00
Morrison Center	CT 10A 20200422*2912	ADS-21-2563A	\$33,156.00	\$78,528.00
Independence Association	CT 10A 20200422*2918	ADS-21-2567A	\$ 42,264.00	\$ 101,088.00
Ascentria Community Services, Inc.	CT 10A 20200422*2919	ADS-21-2572A	\$ 47,580.00	\$ 105,408.00
Spurwink Services, Inc.	CT 10A 20200422*2921	ADS-21-2581A	\$ 100,512.00	\$ 219,600.00
Yesterday's Children, Inc.	CT 10A 20200422*2924	ADS-21-2586A	\$ 3,936.00	\$7,872.00
Life Enrichment Advancing People, Inc.	CT 10A 20200422*2926	ADS-21-3563A	\$21,864.00	\$50,484.00
Hope Association	CT 10A 20200422*2927	ADS-21-3565A	\$1,956.00	\$ 5,964.00
Elmhurst, Inc.	CT 10A 20200422*2931	ADS-21-4560A	\$21,780.00	\$48,396.00

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Mobius, Inc.	CT 10A 20200422*2935	ADS-21-4575A	\$10,824.00	\$ 34,860.00
Commonsense Housing, Inc.	CT 10A 20200422*2940	ADS-21-5557A	\$61,212.00	\$141,229.00
OHI	CT 10A 20200422*2946	ADS-21-5577A	\$109,068.00	\$242,928.00
Skills, Inc.	CT 10A 20200422*2950	ADS-21-5580A	\$26,640.00	\$58,116.00
UCP of Maine	CT 10A 20200422*2952	ADS-21-5584A	\$15,516.00	\$31,032.00
Northern Maine General Hospital	CT 10A 20200422*2958	ADS-21-8576A	\$7,608.00	\$ 20,616.00
	Totals:	34	\$1,792,884.00	\$3,966,066.00