

## State of Maine Procurement Justification Form

### PART I: OVERVIEW

Department Office/Division/Program:		DHHS/SAMHS/Residential Treatment/Kathy LaVallee	
Department Contract Administrator or Grant Coordinator:		Nancy Tan / Valerie Andreasen (DCM)	
(If applicable) Department Reference #:		MH1-20-204D	
Estimated Contract or Grant Amount:	Current \$ 206,652.90 Amend D \$ 35,000.00 Rev Total \$ 241,652.90	Advantage CT / RQS #:	CT 10A 20190509000000003339
ALL OTHER	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	7/1/2019	New Start Date:
	Original End Date:	6/30/2021	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Shalom House Inc.	
Brief Description of Goods/Services/Grant:		Residential Services-PNMI (MH)	

### PART II: JUSTIFICATION FOR VENDOR SELECTION

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

	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 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.**

Paragraph 93 of the Bates Consent Decree states that DHHS "shall fund, develop, recruit and support a variety of housing options, which can accommodate varying levels of supportive assistance to clients, according to client need. Some class members will live independently". The Decree also states that "others will need to live out of home in more restrictive environments which are fully staff supported". Finally, paragraph 32 of the Decree states that "Non-Class Members shall not be deprived services solely upon the basis they are not members of the plaintiff's class".

According to the Court Master's findings of October 29, 2008, "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

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services included in the State's Medicaid Plan (i.e. community integration, ACT, daily living support, skills development, outpatient services, medication management and residential treatment) for all persons who are clinically eligible, even though they may be financially ineligible for MaineCare."

The purpose of this amendment is to add \$35K in Spend Down funds to address the increase in utilization needs.

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

The Department's 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 to provide these services and employs qualified licensed practitioners.

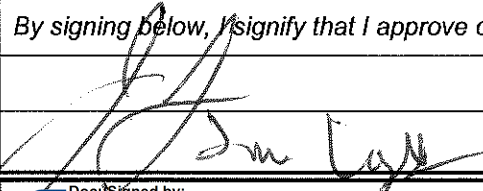
**3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.**

SAMHS determined that these rates were fair and reasonable. The Spend Down rates are aligned with the MaineCare rates.

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

The Department does not intent to RFP these services, who are delivered by "willing and qualified providers".

### 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>		<b>Date:</b>	25 - June 20
<b>Signature of DAFS Procurement Official:</b>	<small>DocuSigned by:</small> <i>Kathy Paquette</i>		
<b>Printed Name:</b>	<small>41C2BA36FAF44CD</small> Kathy Paquette	<b>Date:</b>	7/22/2020