

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/OBH/Residential Services/Kathy LaVallee Christie Goodman/Jessica Gerrish (OBH PA)		
Department Contract Administrator or Grant Coordinator:		Nancy Tan/Ryan Roberts		
(If applicable) Department Reference #:		Multiple: See Attached List		
Amount: (Contract/Amendment/Grant)	Multiple: See Attached List All \$0.00	Advantage CT / RQS #:	Multiple: See Attached List	
CONTRACT	Proposed Start Date:	7/1/2019	Proposed End Date:	6/30/2021
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:		See Attached List		
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. (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:
1. Provide a more detailed description and explain the need for 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".

State of Maine Procurement Justification Form

PART III: SUPPLEMENTAL INFORMATION

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 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."

These agreements are necessary to provide funds to an individual in spend down (persons who temporarily lose their eligibility for MaineCare due to being over income). The Purpose of this amendment batch is to implement the following changes within this service group:

- Rider A Language Change
- Rider B Language Change (Guidance to Providers on how to determine client portion of Spend Down amount)
- Rate Changes in Rider F-1 Pro Forma (Agreements with Rate Changes are identified in the attached list)
- Addition of Appendix (F)

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

The Department's Office of Behavioral Health has determined that these providers are willing and qualified providers who are licensed with the Division of Licensing and Regulatory Services; are licensed to provide these services and employs qualified licensed practitioners.

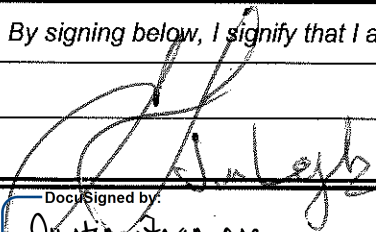
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

Cost are consistent with current contracts.

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

The Department does not intent to RFP these willing and qualified service.

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:	23 Sep 20
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>Justin Franzose</i>		
Printed Name:	<small>AEED9C7B3A8044E</small> Justin Franzose	Date:	11/18/2020

State of Maine Procurement Justification Form

Office: Behavioral Health Services
 Service Group: Residential Services PNMI (Spenddown)
 Amend Reason: Language Change
 Amend Amount: \$0.00 for All

	Agreement Number	VendorName	Revised Agreement Amount	Start Date	End Date	Rate Change
1	MH1-20-201C	MaineHealth dba Maine Behavioral Healthcare	\$ 101,979.24	7/1/2019	6/30/2021	
2	MH1-20-2016C	Fellowship Health Resources	\$ 13,053.60	7/1/2019	6/30/2021	
3	MH1-20-204E	Shalom House, Inc.	\$ 136,652.90	7/1/2019	6/30/2021	Yes
4	MH1-20-207E	The Opportunity Alliance	\$ 37,743.38	7/1/2019	6/30/2021	Yes
5	MH1-20-208C	Volunteers of America	\$ 74,786.42	7/1/2019	6/30/2021	Yes
6	MH2-20-2014D	Motivational Services, Inc	\$195,987.88	7/1/2019	6/30/2021	Yes
7	MH2-20-2015C	Tri-County Mental Health Services	\$ 83,754.00	7/1/2019	6/30/2021	Yes
8	MH2-20-214D	Alternative Services - Northeast Inc.	\$ 46,020.04	7/1/2019	6/30/2021	
9	MH2-20-215C	Sweetser	\$ 50,000.00	9/1/2019	6/30/2021	
10	MH2-20-603B	Employment Specialists of Maine, Inc	\$124,639.80	7/1/2019	6/30/2021	Yes
11	MH2-20-611C	Kennebec Behavioral Health dba Kennebec Valley Mental Health Center	\$550,512.34	7/1/2019	6/30/2021	
12	MH2-20-900C	Ascentria Community Services	\$ 73,920.28	7/1/2019	6/30/2021	Yes
13	MH3-20-217C	Penquis CAP, Inc.	\$ 53,763.84	7/1/2019	6/30/2021	Yes
14	MH3-20-218B	Aroostook Mental Health Services, Inc.	\$160,000.00	9/1/2019	6/30/2021	
15	MH3-20-307B	OHI	\$ 78,507.28	7/1/2019	6/30/2021	Yes
16	MH3-20-609D	NFI North, Inc.	\$ 12,264.00	7/1/2019	6/30/2021	Yes
17	MH3-20-920B	Community Health & Counseling Services	\$ 12,024.00	7/1/2019	6/30/2021	Yes
18	MH4-20-211C	New Communities, Inc	\$ 80,047.12	7/1/2019	6/30/2021	