

State of Maine Procurement Justification Form

PART I: OVERVIEW

Department Office/Division/Program:		DHHS Riverview Psychiatric Center		
Department Contract Administrator or Grant Coordinator:		Matt Galletta/Arlene Jones		
(If applicable) Department Reference #:		RPC-22-002A		
Amount: (Contract/Amendment/Grant)	Current: \$391,280.00 Amend: \$1,004,536.00 Revised: \$1,395,816.00	Advantage CT / RQS #:	CT 10A 20210405*2658	
CONTRACT	Proposed Start Date:	07/01/2021	Proposed End Date:	06/30/2022
AMENDMENT	Original Start Date:	7/1/2021	Effective Date:	11/1/2021
	Previous End Date:	6/30/2022	New End Date:	10/31/2022
GRANT	Project Start Date:		Grant Start Date:	
	Project End Date:		Grant End Date:	
Vendor/Provider/Grantee Name, City, State:		Correct Care of South Carolina Columbia, SC		
Brief Description of Goods/Services/Grant:		Transportation, room and board, and necessary physical and mental health treatment for court ordered out-of-state placements.		

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
X	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.

The Department has an urgent need to relocate two (2) patients from Riverview Psychiatric Center (RPC) to another location. RPC does not currently have the resources available to provide the level of medical, psychiatric and other specialized care required by these patients and assure that the services required for other patients housed within the institution are not compromised. Maintaining these patients at RPC may precipitate the loss of the facility's Joint Commission accreditation and the State's Specialty Hospital License to RPC as a hospital. A previous determination from CMS has indicated that the additional security and behavioral controls needed for these patients would diminish the acceptable standards of care in a psychiatric hospital. Superior Court Judge Murphy has ordered that the DHHS Commissioner, through RPC, identify and locate these patients to an appropriate safe setting for the specialized treatment needed by these patients.

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PART III: SUPPLEMENTAL INFORMATION

Due to the highly acute patients currently in the facility, an amendment was necessary to increase the patient count from two to six. Due to the high demand of placement need with the vendor, it was agreed upon between parties that the daily bed rate would be paid for the twelve months following the effective date regardless of the extent to which the guaranteed beds are filled and therefore extending the current contract as well as increasing funding.

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

This is a continuation of the current contractual agreement with Correct Care. The original agreement was approved due to the urgency of the situation. DHHS has been satisfied with the services provided by the Provider and wish to continue the current agreement. To ensure continuity of care for the patients currently residing at Correct Care, it is vital that this agreement continue.

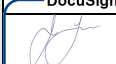
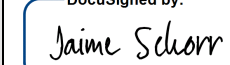
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

This facility's per diem rates are fair and reasonable. These patients are under DHHS custody and require specialized psychiatric and medical services. Due to the unique combination of these patients' needs, it is extremely difficult to locate suitable arrangements for these patients.

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

The Department does not intend to RFP this 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>		
	<small>DocuSigned by:</small> 		
Printed Name:	<small>66738ED17E0C4B2...</small> Jim Lopatosky	Date:	Nov-04-2021
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> 		
Printed Name:	<small>6D6437754DD0459...</small> Jaime Schorr	Date:	11/17/2021

DHHS Division of Contract Management - Contract Review Form

Contract Number	RPC-22-002	A	Responsible Office	RPC
Vendor	CORRECT CARE OF SOUTH CAROLINA LLC		Priority	High - CO
DBA	COLUMBIA REGIONAL CARE CENTER			
Service Group	Residential Services - Court Ordered/Forensic		Template	N
Start Date	7/1/2021	End Date	10/31/2022	Current End Date
				6/30/2022

RPC-22-002	\$391,280.00	Months	12	Monthly Amount	\$32,606.00
Amendment A Amount	\$1,004,536.00	Months	4	Monthly Amount	\$251,134.00
Total	\$1,395,816.00	Months	16	Monthly Amount	\$87,238.50

Payment Method	Office to OSC Direct	Category	NS
Procurement Method	Unique – Only Provider		
At Risk Reason			
Amendment Reason	Add Funds and Change Contract Period		

Contract/Amendment SFY and Fund Totals

				QTR1	QTR2	QTR3	QTR4
2022	010	Z21950		\$0.00	\$266,848.00	\$0.00	\$0.00
2022	010	Z22010		\$0.00	\$0.00	\$0.00	\$0.00
2022	014	Z21922		\$0.00	\$327,360.00	\$0.00	\$0.00
2023	010	Z21950		\$410,328.00	\$0.00	\$0.00	\$0.00

Total Contract SFY and Fund Totals

				Grant Budget Period Start	Grant Budget Period End	Total Amount
2022	010	Z21950				\$540,744.00
2022	010	Z22010				\$117,384.00
2022	014	Z21922				\$327,360.00
2023	010	Z21950				\$410,328.00

Renewal History

Contract	Start Date	Months	Total	010/023	013/015/020/022/025/026	014/024
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RPC-21-012	7/1/2020	12	\$361,612.00	\$361,612.00	\$0.00	\$0.00
RPC-20-051	7/1/2019	12	\$200,000.00	\$200,000.00	\$0.00	\$0.00
RPC-19-051	7/1/2018	12	\$739,132.00	\$739,132.00	\$0.00	\$0.00
RPC-18-051	7/1/2017	12	\$637,920.47	\$637,920.47	\$0.00	\$0.00
RPC-17-051	7/1/2016	12	\$377,677.70	\$377,677.70	\$0.00	\$0.00

Review Information

Contract Administrator	Arlene Jones	SPOC	Arlene Jones
Contract Manager	Matt Galletta	PFO	Todd Haber
Program Administrator	Jennifer Gagnon	Program Manager	Matthew Davis

Legal Review:

Legal Review Type	Contact	Approved	Status	Comments
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Comments

Created On	Note Text
11/1/2021	Need to adjust amounts due to the Commissioner's Office just receiving a letter stating that the vendor is increasing their daily rate as of Nov 15th 2021
10/22/2021	Please change the Contract End Date to 10/31/2022 to match the documentation.
10/21/2021	PJF pending review by RFP team.