## PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) <u>over \$5,000</u> submitted to the Office of State 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 Procurement Services intranet site (Forms page) for additional instructions.

PART I: OVERVIEW							
Department Office/Division/Program:			DHHS/OBH/Ginny Dill & Sara Wade				
Department Contract Administrator or Grant Coordinator:			Jennifer Levesque/Brianne Carrero				
(If applicable) Department Reference #:			Multiple, see Addendum				
Amount: Multiple, (Contract/Amendment/Grant) Addendu			Advantage CT / ROS #.			Multiple, see Addendum	
CONTRACT	Proposed St	art Date:			Proposed End D	Date:	
AMENDMENT	Original Start Date:		7/1/2023		Effective Date:		1/1/2025
AMENDMENT	Previous End Date:		6/30/2025		New End Date:		N\A
CDANT	Project Start Date:				Grant Start Date:		
GRANT	Project End Date:				Grant End Date:		
Vendor/Provider/Grantee Name, City, State:			Multiple, see Addendum				
Brief Description of Goods/Services/Grant:			Rental Subsidies				

PART II: JUSTIFICATION FOR VENDOR SELECTION					
Check the box below for 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	$\boxtimes$	J. Willing and Qualified		
	E. Emergency		K. Client Choice		
	F. University Cooperative Project		L. Other Authorization		

REV 8.12.24 Page 1 of 4

Please respond to ALL of the questions in the following sections.

## PART III: SUPPLEMENTAL INFORMATION

1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.

According to the Nation Low Income Housing Coalition, In Maine 96.1% of a person's Social Security Income standard monthly payment is needed to pay for the average one-bedroom apartment. Rental assistance is designed to assist individuals with severe and persistent mental illness with their housing costs in permanent or transitional housing settings in the community.

Paragraph 93 of the Bates Consent Decree, shall fund, develop, recruit and support a variety of housing options, which can accommodate varying levels of supportive assistance to clients, according to their individual needs. Some class members will live independently in their own homes.

These contracts are being Amended to add one-time funding due to rising Fair Market Rents increasing the portion of rent paid by the Department, and lack of availability of other Rental Assistance resources.

2. Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the RFP number, if applicable.

This service is client-driven by individual choice. DHHS, Office of Behavioral Health have determined that these providers are willing and qualified to provide this service. The providers have a long-standing history and ability to relate and maintain relations with the target group to be served. The Department partnered with the providers to provide this subsidy and to utilize funds in units specifically with the MaineCare Benefits Manual Section 17 eligible tenants in buildings funded, in part, by Maine State Housing Authority (MSHA) as part of the consent decree agreement. The provider owns or has contracted use of the facilities/buildings subsidized by these funds.

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

Fair and reasonable costs are determined by the US Department of Housing and Urban Development's (HUD) Fair Market Rents(FMR). These are revised annually in October and are adhered to by the Rental Assistance programs administered by OBH.

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

This service is willing and qualified.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)
Does this request utilize ARPA/MJRP funds?
☐ Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).
☐ Yes, ARPA funds (025) — If Yes, please be aware of the requirements from awarding federal agencies.
⊠ No – If No, proceed to Part V.

REV 8.12.24 Page 2 of 4

## PART V: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE

Maine law contains Conflict of Interest statutes directed to State Departments, State Officers, and Employees Generally under MRS <u>Title 5</u>, §18 and §18-A, in harmony with MRS <u>Title 17</u>, §3104.

☑ The requesting department signatory understands and acknowledges Maine's Conflict of Interest statutes.

PART VI: APPROVALS			
The signatures below indicate ap	pproval of this procurement reque	est.	
Signature of requesting Department's Commissioner (or designee):			
Typed Name:	Now Lande	Date: 6	29-Apr 25
Signature of DAFS Procurement Official:	Docusigned by:  Kathy Paquette  41C2BA36FAF44CD		
Typed Name:	Kathy Paquette	Date:	5/6/2025

**DHHS Office:** 

OBH

Service: RENTAL SUBSIDIES-

SFY24 Amend 1

	Agreement			Start		Amendment	Revised
Vendor Name	Number	Amd	CT 10A	Date	End Date	Amount	Amount
SHALOM	MH1-24-						_
HOUSE INC	206	С	20230607000000003551	7/1/2023	6/30/2025	\$18,798.00	\$269,598.00
KENNEBEC							
BEHAVIORAL	MH2-24-						
HEALTH	2011	С	20230607000000003552	7/1/2023	6/30/2025	\$27,275.50	\$197,082.50
AREA IV							
MENTAL HLTH	MH2-24-						
COALITION	213	С	20230607000000003553	7/1/2023	6/30/2025	\$28,680.00	\$104,238.00
COMMUNITY							
CONCEPTS							
DEVELOPMENT	MH2-24-						
CORP	531	С	20230607000000003555	7/1/2023	6/30/2025	\$22,264.00	\$138,348.00
Total Items	4				Totals	\$97,017.50	\$709,266.50

REV 8.12.24 Page 4 of 4