

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/Heidi Johnson					
Department Contract Administrator or Grant Coordinator:			Jennifer Levesque / Melinda Farrell					
(If applicable) Department Reference #:			Multiple, see attached					
Amount: (Contract/Amendment/Grant) Multiple, s		see attached	Advantage CT / RQS #:	Multiple, see attached				
CONTRACT	Proposed S	Start Date:	7/1/2025	Proposed End [Date:	6/30/2027		
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:		Multiple, see attached						
Brief Description of Goods/Services/Grant:		Club House						

	PART II: JUSTIFICATION FOR VENDOR SELECTION					
Cheo	Check the box below for the justification(s) that applies to this request. (Check all that apply.)					
	A. Competitive Process		G. Grant			
	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			

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.

Mental Health Psychosocial Clubhouse services are part of the array of services provided that help meet the obligations under MRS Title 26 Chapter 41, Employment First Maine Act. The Settlement Agreement requires that DHHS make reasonable efforts to fund, develop, recruit and support an array of vocational services to meet class members' needs as identified in their Individual Service Plans. Mental Health Psychosocial Clubhouses are an important part of the continuum of services to fulfill those obligations under the Employment First Maine Act.

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

OBH has determined that these two Providers are willing and qualified to provide these services because they are certified by the Clubhouse International to provide Mental Health Psychosocial Clubhouse. The Provider is one of two vendors in the state with this accreditation and the only one that would be providing services in their identified geographic area.

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

Section 65 of the MaineCare Benefits Manual establishes a unit rate for Clubhouse services. These rates are mirrored in the F-1 Pro Forma.

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

This service is Willing & Qualified. The Department does not intend to competitively procure this service.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)

Does this request utilize ARPA/MJRP funds?

 \Box 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.

 \boxtimes No – If No, proceed to Part V.

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, §18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17, §3104</u>.

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

PART VI: APPROVALS				
The signatures below indicate ap	proval of this procu	irement request.		
Signature of requesting Department's Commissioner (or designee):	\sim	Ŋ		
Typed Name:	Shart	addy-	Date: 25-	200-25
Signature of DAFS Procurement Official:		igned by? y. Paquette		
Typed Name:	Kathy Paque	A36FAF44CD ette	Date: 7/7	/2025

.

÷

DHHS Office: Service:

OBH MENTAL HEALTH PSYCHOSOCIAL CLUBHOUSE SERVICES-SFY26

Vendor Name	Agreement Number	CT 10A	Start Date	End Date	Amount
KENNEBEC BEHAVIORAL HEALTH	MH2-26-940	202505050000MH226940	7/1/2025	6/30/2027	\$550,560.00
PENOBSCOT COMMUNITY HEALTH CTR	MH3-26-560	202505050000MH326560	7/1/2025	6/30/2027	\$194,200.00
Total Items	2			Totals	\$744,760.00