

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		
(If applicable) Department Reference #:		RPC-21-604		
Amount: (Contract/Amendment/Grant)	\$10,000.00	Advantage CT / RQS #:	RQS 10A 20201229000000000610	
CONTRACT	Proposed Start Date:	12/01/2020	Proposed End Date:	11/30/2021
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:		Track Group Americas, Inc. Naperville, IL 60563		
Brief Description of Goods/Services/Grant:		Ankle monitoring system		

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
	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.

Riverview Psychiatric Center (RPC) operates an outpatient program to assist clients who have recently been discharged from the hospital with community reintegration. An ankle monitoring system will provide additional safety and security measures for those clients whose circumstances have dictated that additional monitoring is necessary. RPC has received all court and legal approvals to utilize this service.

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PART III: SUPPLEMENTAL INFORMATION

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

This type of service is typically used by correctional facilities for post-release inmates. Potential providers are reluctant to provide this service due to the increased legal obligations and other professional liabilities of serving a behavioral health population. The Department contacted potential vendors utilized by other state agencies and Track Group Americas, Inc. was the only vendor willing to provide this service to behavioral health clients at RPC. The system offered by Track Group Americas, Inc. has been reviewed by the RPC outpatient staff and has been found to meet the program's needs. RPC has received all court and legal approvals to utilize this provider.

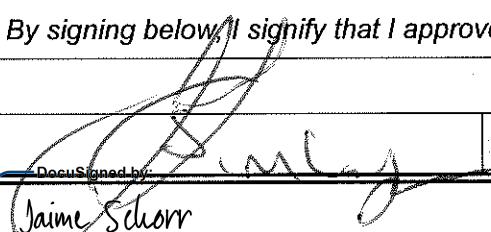

3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The cost for this system has been determined to be fair and reasonable as no other provider is interested in providing this service.

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

The Department will contact potential vendors for next contract period in order to determine interest and obtain quotes from those who express interest in providing 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>		
Printed Name:			Date: 5-16-21
Signature of DAFS Procurement Official:			
Printed Name:	Jaime Schorr	Date:	1/15/2021