

## 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.

### PART I: OVERVIEW

Department Office/Division/Program:		DHHS/OCFS	
Department Contract Administrator or Grant Coordinator:		Chris Moiles/Ryan Roberts	
(If applicable) Department Reference #:		OVP-20-2210A	
Amount: (Contract/Amendment/Grant)	Orig: \$12,595,253.00 Amend: \$32,150.65 Revised: \$12,627,403.65	Advantage CT / RQS #:	CT 10A 20190819000000000547
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	<b>10/1/2019</b>	Effective Date:
	Previous End Date:	<b>9/30/2021</b>	New End Date: 9/30/2021
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Maine Coalition Against Sexual Assault	
Brief Description of Goods/Services/Grant:		Sexual Assault Coalition	

### 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>X</b>	B. Amendment		H. State Statute/Agency Directed
<b>X</b>	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 purpose of this Agreement is to deliver a statewide service of intervention and prevention programming in response to Sexual Violence and Sex Trafficking and Sexual Exploitation, to address the emergent needs of Victims and to engage communities and institutions in Systemic Change. The Provider shall ensure: 1) Management and oversight of the Sexual Assault Support Centers (SASCs) and the Children's Advocacy Centers (CACs) for the terms set forth in this Agreement as well as 2) The provision of quality intervention and prevention services by the statewide network of SASCs and CACs.

This amendment is needed to make funding and language changes, other minor formatting issues in the Rider

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## PART III: SUPPLEMENTAL INFORMATION

A, and changes to the Provider Packet; additional CJA and CAPTA federal funding is added and the Fund for a Healthy Maine funding is reduced; additional Cares Act Funding is added for the RPEC grant. The definition changes are updated federal definitions. The volunteer and other added language is required by VOCA grant regulations. The Performance Measures were modified to add clarification to the data points needed to ensure the reporting is accurate. The reporting section was elaborated to include all required reports listed within the Provider Packet.

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

22 M.R.S.A § 1663 recognizes the Maine Coalition Against Sexual Assault (MECASA) as the state subject matter expert regarding sexual assault and rape.

The Department relies on MECASA to provide services and training that keep field staff up to date and proficient in issues and trends in the field, changes to the criminal code, and other statutory requirements. MECASA also provides training, monitoring and written review of specific quality assurance standards for all sexual assault centers in Maine.

The expansion of the Child Advocacy Centers statewide was a significant initiative for the Department, and it was based on priorities set by the Department and the Governor's Office. MECASA has been the lead partner in the CAC initiative in Maine. It provides all training and technical assistance to each CAC and manages the standards of accreditation for CAC, which has led to two centers being accredited in the last eighteen months. MECASA will also serve as a pass-through for federal VOCA funds to the Child Advocacy Centers and other services.

Working with MECASA is also the most coordinated, efficient, and effective way to manage standards and quality across the State for services for victims of sexual assault, child sexual abuse, stalking and human sex trafficking.

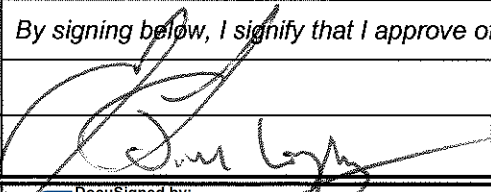

**3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.**

The costs for these services are comparable to costs allocated to providers of similar services within the State and New England.

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

The Department does not intend to RFP these services at this time.

## PART IV: APPROVALS

<b>Signature of requesting Department's Commissioner (or designee):</b>	<i>By signing below, I signify that I approve of this procurement request.</i>		
<b>Printed Name:</b>		<b>Date:</b>	13 - Jan - 21
<b>Signature of DAFS Procurement Official:</b>	<small>DocuSigned by:</small> 		
<b>Printed Name:</b>	<small>41C2BA36FAF44CD...</small> Kathy Paquette	<b>Date:</b>	2/9/2021