

State of Maine Waiver of Competitive Bidding Request Form

DHHS/DCM Contract Administrator:	Nancy Tan	Office/Division/Program of Contract Administrator:	DHHS/OADS/ISS
Est. Contract Amount:	Amendment: \$1,685,072.00	Contract or RQS Number:	CT10A20180330*2891
	New Total: \$5,055,216.00	Purchasing Maine ID:	
		DHHS Agreement Number:	ADS-19-9151C
Proposed Start Date:	07/01/18	Proposed End Date:	12/31/19
Vendor/Provider Name, City, State	Catholic Charities Maine Portland, ME		
Short Description of Good or Service:	Statewide Independent Support Services (Homemaker)		
Please note, for transparency purposes, Waivers of Competitive Bidding will be publicly posted. Public postings are placed on the Division of Procurement Services website for a period of seven consecutive calendar days.		<i>To be completed by the Division of Procurement Services</i> Posting dates on Division of <i>Procurement Services</i> website: From: <u>4/25/2019</u> To: <u>5/1/2019</u>	
Notice of Intent to Waive Competitive Bidding Number:		NOI# 0420190509	
1. Statutory Justification			
State of Maine statute (5 M.R.S. §1825-B(2)) allows waivers of competitive bidding only for the specific reasons listed below. Please mark the appropriate box (X) next to the justification which applies to this specific request.			
<input type="checkbox"/>	A. The procurement of goods or services by the State for county commissioners pursuant to Title 30-A, section 124, involves the expenditure of \$2,500 or less, and the interests of the State would best be served;		
<input type="checkbox"/>	B. The Director of the Bureau of General Services is authorized by the Governor, or the Governor's designee, to make purchases without competitive bidding because, in the opinion of the Governor or the Governor's designee, an emergency exists that requires the immediate procurement of goods or services;		
<input type="checkbox"/>	<i>If citing the above justification for this Waiver of Competitive Bidding request, please have the requesting Department's Commissioner or Chief Executive (as the Governor's "designee") sign and date on the right.</i>	<i>By signing below, I signify as the Governor's designee there is an emergency that necessitates this non-competitive procurement.</i> Signature:	
<input type="checkbox"/>		Printed Name:	Date:
<input type="checkbox"/>	C. After reasonable investigation by the Director of the Bureau of General Services, it appears that any required unit or item of supply, or brand of that unit or item, is procurable by the State from only one source;		
<input type="checkbox"/>	D. It appears to be in the best interest of the State to negotiate for the procurement of petroleum products;		
<input type="checkbox"/>	E. The purchase is part of a cooperative project between the State and the University of Maine System, the Maine Community College System, the Maine Maritime Academy, or a private, nonprofit, regionally accredited institution of higher education with a main campus in this State involving: (1) An activity assisting a state agency and enhancing the ability of the university system, community college system, Maine Maritime Academy, or a private, nonprofit, regionally accredited institution of higher education with a main campus in this State to fulfill its mission of teaching, research, and public service; (2) A sharing of project responsibilities and, when appropriate, costs;		
<input type="checkbox"/>	<i>If citing the above justification for this sole source request, please note that the specific approval of the Governor's Office is required, in accordance with Executive Order 26 FY 11/12, "An Order to Enhance Competitive Bidding". The approval must be documented on DAFS/BGS/Division of Procurement Services "GOVCOOP" form, found here: http://www.maine.gov/purchases/info/forms/govcoop.doc.</i>		
<input type="checkbox"/>	F. The procurement of goods or services involves expenditures of \$10,000 or less, in which case the Director of the Bureau of General Services may accept oral proposals or bids;		
<input type="checkbox"/>	G. The procurement of goods or services involves expenditures of \$10,000 or less, and procurement from a single source is the most economical, effective and appropriate means of fulfilling a demonstrated need.		
<input checked="" type="checkbox"/>	If a different authorization specifically allows for this non-competitive procurement, please provide that reference here:	RFP Extended	

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Please note that the following four points below (#2 through 5) all require a response.

2. Description of Specific Need

Please identify, and fully describe, the specific problem, requirement, or need the resulting non- competitive contract would address and which makes the goods or services necessary. Explain how the requesting Department determined that the goods or services are critical and/or essential to agency responsibilities or operations.

Funding is being added to support an increased rate of reimbursement for direct client services pursuant to implementation of the legislatively mandated rate increase in P.L. 2018, ch. 460, Sec. B-2 and Sec. B-6 (LD 925).

The Department is responsible to implement statewide administration and provision of services related to Maine's State-funded Independent Support Services (ISS) Program. The ISS Program is governed by 10-149 C.M.R. ch. 5, § 69. ISS may be self-directed by the eligible consumer or be directed by a qualified representative of the consumer in accordance with 10-149 C.M.R. ch. 5, § 69. These services are therefore necessary.

The Provider shall be responsible for the ISS administrative services and service delivery functions to eligible consumers that help improve and maintain well-being in accordance with 10-149 C.M.R. ch. 5, § 69. Services may be provided directly by the Provider or through subcontracts with other agencies, as approved by the Department. The Provider is also responsible for administering program co-payment requirements and for the eligibility assessment process for the ISS program.

This amendment extends the agreement and adds funding to support continuation of services through 12/31/2019 due to the RFP process.

3. Availability of other Public Resources

Please explain how the requesting Department concluded that sufficient staffing, resources, or expertise is not available within the State of Maine's government, or other governmental entities (local, other state, or federal agencies) external to the requesting Department, which would be able to address the identified need more efficiently and effectively than the identified vendor.

The Department has determined that sufficient staffing, resources, or expertise is not available within the State of Maine's government, or other governmental entities (local, other state, or federal agencies) external to the requesting Department, which would be able to address the identified need more efficiently and effectively than the identified vendor.

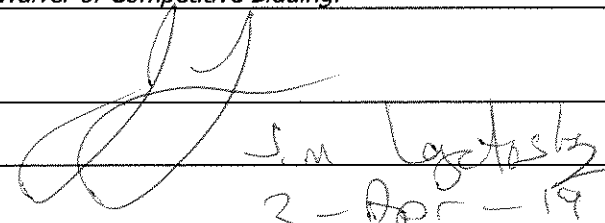
The current vendor was selected as the result of a competitive RFP process (RFP 201410849).

4. Cost

Since a waiver of competitive bidding is being requested for this procurement, please explain how the requesting Department concluded the negotiated costs, fees, or rates are **fair and reasonable**.

The cost of this amendment is based on implementation of the legislatively mandated rate increase in P.L. 2018, ch. 460, Sec. B-2 and Sec. B-6, and is therefore considered to be fair and reasonable.

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5. Future Competition Please describe potential opportunities which may be available to foster competition for these goods or services in the future.	
RFP T2018030 for State Funded Independent Support Services is planned for an anticipated new contract start date of 01/01/2020.	
Please note that <u>only one</u> of the two points below ("Uniqueness" or "Timeframe") requires a response. Requesting Departments are not required to respond to both points.	
6. Uniqueness Please explain if the goods or services required are unique to a specific vendor. Describe the unique qualifications, abilities, and/or expertise of the vendor and how those particular unique factors address the specific need identified above. If the vendor has unique equipment, facilities, or proprietary data, also explain the necessity of these particular unique assets.	
The current vendor was selected as the result of a competitive RFP process (RFP 201410849).	
7. Timeframe (Complete only if B. is the Statutory Justification marked on Page 1) Please explain if time is of the essence and an emergency exists which requires the immediate procurement of goods or services. Describe the nature of this emergency, provide the date by which the goods or services must be delivered, and explain how that date was determined and its significance (i.e. impact if delayed beyond this date). Also, provide information as to how it was determined this vendor is the best option to address this time-sensitive procurement.	
N/A	
Signature of requesting Department's Commissioner or Chief Executive (or designee within the Commissioner's Office):	<i>By signing below, I signify that my Department requests, and I approve of, this Waiver of Competitive Bidding.</i>
Printed Name:	
Date:	J. M. Lagastak 2 - Apr - 19