

DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES OFFICE OF STATE PROCUREMENT SERVICES STATE OF MAINE

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:			Education				
Department Contract Administrator or Grant Coordinator:			Janette Kirk				
(If applicable) Department Reference #:			N/A				
(Contract/Ameno	Amount: dment/Grant)	\$ 56,200	0.00	Advanta	age CT / RQS #:	202	20106*1634
CONTRACT	Proposed St	art Date:	-	-	Proposed End [Date:	
AMENDMENT	Original Start Date:		1/24/2022		Effective Date:		7/1/2024
AWENDWENT	Previous E	nd Date:	6/30/2024		New End D	Date:	6/30/2025
GRANT	Project Start Date:				Grant Start Date:		
Project End Date:				Grant End Date:			
Vendor/Provider/Grantee Name, City, State:		National Center for the Improvement of Educational Assessment Dover, NH					
Brief Description of			Review of the school accountability system required under				
Goods/Services/Grant:		ESSA.					

	PART II: JUSTIFICATION FOR VENDOR SELECTION					
Chec	Check the box below for the justification(s) that applies to this request. (Check all that apply.)					
	A. Competitive Process		G. Grant			
\boxtimes	B. Amendment		H. State Statute/Agency Directed			
\boxtimes	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			

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.

To ensure Maine's Model of School Supports operates thoroughly, the National Center for the Improvement of Educational Assessment (The Center) assists in providing quality assurance checks, modeling suggestions from the accountability team, psychometric analysis, and review of the logic model as well as populating the ESEA Data Dashboard with required elements. This supports validating the Maine DOE that the data and methodology used to identify schools for additional supports is reliable and accurate through Maine's Model of School Supports. The purpose of this amendment is to extend the end date of this agreement so that the work can continue without interruption which would cause delays in receiving accurate data that affects education funding in Maine.

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

The Center partnered with The Maine Department of Education (Maine DOE) in 2017 to develop and implement the accountability system modeling tool. The Center's vast experience and intricate knowledge of Maine's accountability system, data and specific nuances associated with Maine's data has deemed them the only service provider skilled to lead this work. The Center has intricate knowledge and understanding of Maine's Model of School Support, in addition to necessary psychometric experience. The Center has been involved in this work since the inception and implementation of Maine's model in 2028/19 and has supported its development implementation and revision. They have intimate knowledge of the challenges experienced and addressed as subsequent iterations and data collection has transpired. The Center supported the Maine in revising the accountability process to meet the requirements of our most recent USDOE ESSA State plan addendum and has supported the validation process. The Center continues to train individuals to use the system and provides technical assistance to the Department when necessary for Maine to continue it work in identifying schools for additional supports.

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

The negotiated rates in the Scope of Work are comparable to the rates of other psychometricians.

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

The Department does not anticipate competitively bidding for these services in the future as this vendor is uniquely positioned as they have an intricate level of knowledge and understanding regarding Maine's Model of School Supports, have supported the Department with the development, implementation and validation of the system of supports, modeling, problem solving, and school identifications since inception of the model and have a concrete understanding of Maine's data sets and challenges associated with being a small rural state. Additionally, Maine is working to build internal capacity where this level of validation and quality assurance can be provided within existing State of Maine structures.

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).

 \Box 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 approval of this procurement request.						
Signature of requesting Department's Commissioner (or designee):	Chelsey Fortin-Trimble					
Typed Name:		Date:	3/25/2025			
Signature of DAFS Procurement Official:	DocuSigned by: Joseph Erioka EA813178102243C					
Typed Name:	Joseph Zrioka Director of IT Procurement	Date:	3/17/2025			

docusign.

Certificate Of Completion			
•		Contract Contracted and	
Envelope Id: AEC787B4-2B03-4FD8-9EA4-1FDE8F		Status: Completed	
Subject: Complete with Docusign: ITP-254778 CFA	3.17 Procurement Justification Form (PJF)_REV 8	.12.2024.docx	
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Document Pages: 3	Signatures: 1 Initials: 0	Envelope Originator:	
Certificate Pages: 5	Initials: 0	Joseph Zrioka	
AutoNav: Enabled		joseph.a.zrioka@maine.gov	
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Time Zone: (UTC-05:00) Eastern Time (US & Cana	ida)		
Record Tracking			
Status: Original	Holder: Joseph Zrioka	Location: DocuSign	
3/17/2025 10:11:52 AM	joseph.a.zrioka@maine.gov		
Security Appliance Status: Connected	Pool: StateLocal		
Storage Appliance Status: Connected	Pool: State of Maine - Office of Information	Location: Docusign	
	Technology		
Signer Events	Signature	Timestamp	
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joseph.a.zrioka@maine.gov	Joseph Erioka	Viewed: 3/17/2025 10:15:22 AM	
Director of IT Procurement	EA813178102243C	Signed: 3/17/2025 10:15:29 AM	
State of Maine - Office of Information Technology		Signed: 3/17/2023 10:13:23 AM	
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Carbon Copy Events	Status	Timestamp
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Olivia.Schafer@maine.gov	COPIED	Viewed: 3/17/2025 10:19:58 AM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via Docusign		
IT Procurement Team email		Sent: 3/17/2025 10:15:32 AM
ITProcurement@maine.gov	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	3/17/2025 10:15:29 AM
Completed	Security Checked	3/17/2025 10:15:32 AM
Payment Events	Status	Timestamps
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