PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) <u>over \$5,000</u> submitted to the Division of 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 Division of Procurement Services intranet site (Forms page) for additional instructions.

PART I: OVERVIEW							
Department Office/Division/Program:			Maine Commission for Community Service dba Volunteer Maine, Maine Department of Education				
Department Contract Administrator or Grant Coordinator:			Kirsten Brewer				
(If applicable) Department Reference #:			n/a				
Amount: (Contract/Amendment/Grant) \$ 15,237			7.76	Advanta	dvantage CT / RQS #: 20.		104120000001485
CONTRACT	Proposed St	art Date:	4/16/202	4	Proposed End [Date:	5/25/2025
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:		
-		Special Markets Insurance Consultants, Inc dba SMIC					
Vendor/Provider/Grantee Name, City, State:			1055 Main Street				
			Suite 101				
			Stevens Point, WI 54481				
Brief Description of			Monthly premium costs to insure enrolled members of the				
Goods/Services/Grant:			Maine Service Fellows program				

PART II: JUSTIFICATION FOR VENDOR SELECTION					
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		
\boxtimes	C. Single Source/Unique Vendor		I. Federal Agency Directed		
	D. Proprietary/Copyright/Patents		J. Willing and Qualified		
	E. Emergency		K. Client Choice		

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	F. University Cooperative Project		L. Other Authorization
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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.

This requisition will cover the monthly premium costs necessary to insure enrolled members of the Maine Service Fellows program. Volunteer Maine is obligated by L.D. 1010 to provide health insurance to MSF members for the duration of their service term.

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

Limited-term health insurance for temporary service members is a small specialty sector, and SMIC is the only group our team could find that will work within MSF's limited budget in addition to its legal requirements to deliver health insurance to enrolled members. SMIC also has experience working with State of Maine-affiliated service programs such as Maine Conservation Corps.

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

This requisition's amount is based on existing quotes and invoices from SMIC and also takes an estimated 7% increase (industry average) in monthly premiums beginning in October 2024 into account. Per L.D. 1010, the amount being spent in this requisition does not exceed 2% of the overall costs of an individual MSF member's stipend amount.

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

When exploring future vendors for providing health insurance to MSF members, we will prioritize cost-efficiency and the vendor's ability to accommodate the budget and legal requirements of Maine Service Fellows.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)
Does this request utilize ARPA/MJRP funds?
☐ 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.
⊠ No – If No, proceed to Part V.

PART V: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE

Does the requesting Department signatory understand and acknowledge Maine's COI Statute?

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⊠ Yes, the requesting Department understands and acknowledges MRS Title 5, §18-A, 2.

PART VI: APPROVALS						
The signatures below indicate approval of this procurement request.						
Signature of requesting	Martin Costo					
Department's Commissioner	Mayabee (12)					
(or designee):						
Typed Name:	Maryalice Crofton	Date:	Apr 12, 2024			
Signature of DAFS	DocuSigned by:					
Procurement Official:	William J.E. Allen					
Typed Name:	 	Date:	5/2/2024			

NOI 0520240515

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Procurement Justification Form (PJF)_SMIC maine service fellows

Final Audit Report 2024-04-12

Created: 2024-04-12

By: Nathan McIvor (nathan.mcivor@maine.gov)

Status: Signed

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