

State of Maine Waiver of Competitive Bidding Request Form

DHHS/DCM Contract Administrator:	Chris Moiles/Ryan Roberts	Office/Division/Program of Contract Administrator:	DHHS/OCFS Lisa Salger
Est. Contract Amount:	See attached list	Contract or RQS Number:	see attached list
		Purchasing Maine ID:	
		DHHS Agreement Number:	See attached list
Proposed Start Date:	7/1/2018	Proposed End Date:	9/30/2019
Vendor/Provider Name, City, State	See attached list		
Short Description of Good or Service:	Maine Enhanced Parenting Project		
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.		To be completed by the Division of Procurement Services Posting dates on Division of <i>Procurement Services</i> website: From: <u>6/7/2019</u> To: <u>6/13/2017</u>	
Notice of Intent to Waive Competitive Bidding Number:		NOI# 0620190867	
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:	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;		
	<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.

Title IV-E Demonstration Project Waiver which was granted to the State of Maine by the federal Department of Health and Human Services, Administration of Children and Families (ACF), Administration of Children, Youth, and Families (ACYF) under Section 1130 of the Social Security Act (SSA). More information on the requirements of the Waiver and the evaluation can be found in Information Memorandum (IM) ACYF-CB-IM-12-05, which can be found at: https://www.acf.hhs.gov/sites/default/files/cb/waiver_proposal_checklist.pdf

This Agreement is a result of RFP#: 201508145.

The Title IV-E Demonstration Project Waiver requires agencies to provide a single, coordinated intervention to improve parental capacity of parents involved with child welfare services to reduce the incidence of removal of children from the parents' custody and to reduce the duration of time that children are in Department's custody when they are removed from their parents' custody. The target group is parents who have children between the ages of zero to five (0-5), who have had a child protective assessment that resulted in findings of abuse or neglect which necessitated the opening of a Child Protective Services case, and who have been assessed to benefit from concurrent parenting education and Intensive Outpatient Treatment (IOP).

The Federal Waiver and associated funds will expire on 9/30/2019. This amendment will allow the agency to continue providing services throughout the entirety of the Federal Waiver.

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.

There are no Department resources to meet the service.

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 for three (3) months of service and was calculated based on the amount the agency received for a one (1) year period.

5. Future Competition

Please describe potential opportunities which may be available to foster competition for these goods or services in the future.

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The Title IV-E Demonstration Project Waiver is expected to be completed by 9/30/19, therefore the Department does not intend to RFP these services.

Please note that only one 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 Agency is currently providing this service and was selected based on an RFP.

7. Timeframe (Complete only if B. is the Statutory Justification marked on Page 1)

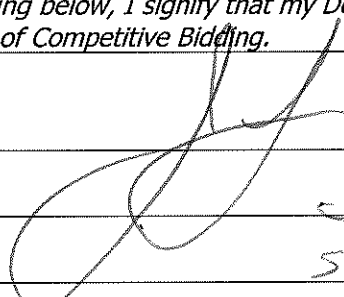
Please explain if time is of the essence and an emergency exists which requires the immediate procurement of goods or services. Describe the nature of this emergency, provide the date by which the goods or services must be delivered, and explain how that date was determined and its significance (i.e. 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.

Signature of requesting Department's Commissioner or Chief Executive (or designee within the Commissioner's Office):

By signing below, I signify that my Department requests, and I approve of, this Waiver of Competitive Bidding.

Printed Name:

Date:


 - Jim Lapostola
 5-Jan-19

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DHHS Office: OCFS
Service Group: Coordinated Parent Education and Substance Abuse Treatment
No. of Vendors: 3
Start Date: 7/1/18

Vendor/Provider Name, City & State	Contract (CT) Number	DHHS Agreement #	Amendment Amount (if applicable)	Total Contract Amount
Crossroads for Women, Inc. Scarborough, ME	CT 10A 20180328*2839	CFS-19-9200A	\$90,249.25	\$451,246.25
Wellspring, Inc. Bangor, ME	CT 10A 20180328*2840	CFS-19-9201A	\$74,272.00	\$371,360.00
MaineGeneral Medical Center Augusta, ME	CT 10A 20180328*2841	CFS-19-9202A	\$181,542.25	\$907,711.25
	Totals:		\$346,063.50	\$1,730,317.50