

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. 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 website (Forms page) for additional instructions.

PART I: OVERVIEW

Department Office/Division/Program:		DHHS/Office of MaineCare Services	
Department Contract Administrator or Grant Coordinator:		Shawn Belanger	
(If applicable) Department Reference #:		Multiple, See Attached	
Amount: (Contract/Amendment/Grant)	\$79,484,341.00	Advantage CT / RQS #:	Multiple, See Attached
CONTRACT	Proposed Start Date:	7/1/2021	Proposed End Date: 6/30/2022
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:
Vendor/Provider/Grantee Name, City, State:		Multiple, See Attached	
Brief Description of Goods/Services/Grant:		Non-Emergency Transportation	

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. Amendment		H. State Statute/Agency Directed
X	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.

This contract provides for Non-Emergency Medical Transportation (NET) services to be delivered to Medicaid recipients by the Broker, to recipients who live in the designated service area. This is a Maine Medicaid ("MaineCare") service provided pursuant to a 1915(b) waiver approved by the Center for Medicare and Medicaid Services (CMS) and in accordance with the MaineCare Benefits Manual, Section 113 (Non-Emergency Medical Transportation services).

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PART III: SUPPLEMENTAL INFORMATION

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

The current NET brokers were awarded through an RFP process. The Department is currently conducting a comprehensive evaluation of each of the transportation programs administered within the Department, and we will use the results to inform future NET procurements. This extension provides time for the Department to complete the RFP process.

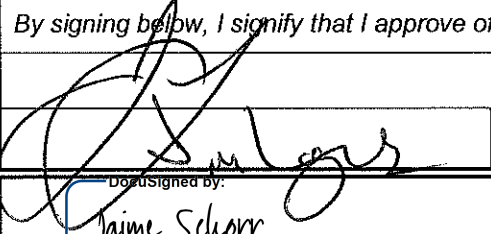
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

Rates paid to the transportation brokers are established by an independent actuary (Deloitte) per CMS requirements.

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

It is anticipated that a new RFP will be issued in SFY2022 with an award in place for new contracts to start 7/1/2022.

PART IV: APPROVALS

Signature of requesting Department's Commissioner (or designee):	<i>By signing below, I signify that I approve of this procurement request.</i>		
Printed Name:		Date:	4 Jun 21
Signature of DAFS Procurement Official:	<i>Digitally signed by Jaime Schorr</i>		
Printed Name:	Jaime Schorr	Date:	6/24/2021

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Agreement Number	CT Number	Vendor Name	Agreement Amount
OMS-22-2001	CT 10A 20210528*3480	ModivCare, formerly LogistiCare	\$ 4,490,881.00
OMS-22-2002	CT 10A 20210528*3481	ModivCare, formerly LogistiCare	\$ 6,272,120.00
OMS-22-2003	CT 10A 20210528*3482	Penquis CAP Inc	\$ 12,622,486.00
OMS-22-2004	CT 10A 20210528*3483	Penquis CAP Inc	\$ 12,422,935.00
OMS-22-2005	CT 10A 20210528*3484	Waldo Community Action Partner	\$ 10,449,702.00
OMS-22-2006	CT 10A 20210528*3485	ModivCare, formerly LogistiCare	\$ 9,031,298.00
OMS-22-2007	CT 10A 20210528*3486	ModivCare, formerly LogistiCare	\$ 12,925,216.00
OMS-22-2008	CT 10A 20210528*3487	ModivCare, formerly LogistiCare	\$ 11,269,703.00

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