PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 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:			DHHS/OADS/Engage and Empower Direct Care Workers					
Department Contract Administrator								
or Grant Coordinator:			Althea Harris / Nicole Mitchell					
(If applicable) Department Reference #:			ADS-24-9300 C					
(Contract/Amendment/Grant)		\$ 406,398.45 d C \$10,000.00 sed \$416,398.45	Advantage CT / RQS #:	_	10A 30503000000003024			
CONTRACT	Propose	ed Start Date:		Proposed D				
AMENDMENT	Original Start Date:		7/1/2023	Effective Date:		6/30/2025		
AMENDMENT	Previous En	d Date:	6/30/2025	New End D	Date: 6/30/2025 Date: 12/31/2025	12/31/2025		
GRANT	Project Start Date:			Grant Start Date:				
	Project End Date:			Grant End Date:				
Vendor/Provider/Grantee Name, City, State:			Maine Long Term Care Ombudsman Program Augusta, Maine					
Brief Description of Goods/Services/Grant:			Engage and Empower Direct Care Workers Initiative					

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					
\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					

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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 amendment extends the contract for six months to support the proper establishment of the Direct Care Advisory Council.

Currently there is no collective voice for Direct Care and Support staff in Maine. This initiative as part of section 9817 FMAP funding opportunity, proposes a three-year outreach effort to engage and empower direct care and support staff in planning and policy making regarding state-based workforce initiatives, including a robust survey of workers and employers in the Home and Community-based services sector. As we consider changes in training for direct service staff, including career ladders as well as other measures that impact the workforce, input gathered through this initiative will be critical in developing strategies that will effectively address worker needs. This initiative will also support the establishment of the Direct Care Advisory Council to provide the forum to advise and inform the DHHS on workforce policies and priorities. A full-time contracted position focus groups and Advisory council members stipends, and a survey report are also part of this initiative.

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

The Maine Long-Term Care Ombudsman program is identified in the proposal as uniquely qualified to perform this work and is specifically identified in the FMAP initiative language as they have day to day contact and trusted working relationships with long-term care, residential, and in-home supports staff across the State of Maine. Additionally, they have begun this work under another grant opportunity that will now move into this work effort.

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

The cost is considered fair and reasonable based on the analysis and scope of work when compared to similar Department approved Provider budgets.

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

Once this section 9817 initiative ends, 12/31/2025, the goal is to have a Direct Care and Support Staff Advisory Council that will operate independently.

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.

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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>.

oximes The requesting department signatory understands and acknowledges Maine's Conflict of Interest statutes.

PART VI: APPROVALS			
The signatures below indicate a	pproval of this procuremen	t request.	
Signature of requesting Department's Commissioner (or designee):			
Typed Name:	X J Vool	Date:	8-Jun-25
Signature of DAFS Procurement Official:	Docusigned by Kathy, Pa	v: vguette	
Typed Name:	Kathy Paquette	Date:	6/26/2025