

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:		Maine CDC / Disease Prevention and Control/ Oral Health Program	
Department Contract Administrator or Grant Coordinator:		Chris Moiles/Arlene Jones	
(If applicable) Department Reference #:		CD2-21-4512	
Amount: (Contract/Amendment/Grant)	\$ 12,000.00	Advantage CT / RQS #:	10A 20200529*3590
CONTRACT	Proposed Start Date:	7/1/2020	Proposed End Date: 6/30/2021
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:		Portland Community Health Center Portland, ME	
Brief Description of Goods/Services/Grant:		Clinical Dental Services	

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.

Access to clinical dental services for MaineCare eligible and low-income persons is a challenge in many parts of the state, including the service area of Vendor Name. The Dental Services Subsidy Program, for which this contract provides funding, was designed to assist qualified community agencies in providing these services. This funding program is mandated by 22 MRSA § 2127, which makes certain funds available to eligible and qualified community oral health programs, with the intent to subsidize the provision of oral health care for persons whose gross income is below 200% of the federal poverty level, and who are without insurance for that care. The intent of the legislature in allocating the funds was to assist these programs by supporting their sliding fee scales, thus enabling the agencies to keep those fees at levels affordable and accessible to the individuals they intend to serve. In other words, the intent of the Subsidy Program is to assist qualified community

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PART III: SUPPLEMENTAL INFORMATION

programs in maintaining fee structures that will keep their services financially accessible to potential patients.

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

This funding program is mandated by 22 MRSA § 2127, which makes certain funds available to eligible and qualified community oral health programs, with the intent to subsidize the provision of oral health care for persons whose gross income is below 200% of the federal poverty level, and who are without insurance for that care. As noted above, vendor name is the primary source of dental services for the intended population within its particular service area. The organization is able to provide those services with appropriate licensed professionals, maintains a sliding fee scale that is acceptable to the Department, and has certified to the Department that it meets the Department's and other legislative requirements for eligibility to participate in the Dental Services Subsidy Program.

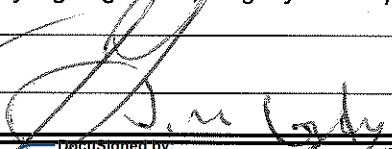
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The basis on which contractors in the Dental Services Subsidy Program are paid is a formula that calculates payment based on what patients pay for services provided on the contractor's sliding fee scale. Fee scales are in turn based on the Federal Poverty Level or fees may be discounted in increments from the fee the organization charges for insured patients. The Department requires that each contractor provide its current sliding fee scale when providing the necessary documentation to demonstrate eligibility for this program. Vendor name has satisfactorily provided that information which is not part of the contract but is kept in the program file.

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

The Department will review the status of this program and determine if an RFP is warranted and issue one for July of 2021, contract start date.

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:	7 July 20
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>Kathy Paquette</i>		
Printed Name:	41C2BA36FAF44CD... Kathy Paquette	Date:	7/23/2020