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.

		P	ART I: OVE	RVIEW	Ŕ	
Department C)ffice/Division	/Program:	DHHS / OADS / IDD			
Department Contract Administrator or Grant Coordinator:			Althea Harris / Nicole Mitchell			
(If applicable) De	epartment Re	ference #:	ADS-26-9719			
Amount: (Contract/Amendment/Grant)		\$71,000.00		Advantage CT / RQS #:	CT 10A 20250506000ADS269719	
CONTRACT	Proposed S	Start Date:	7/1/2025	Proposed E	nd Date: 6/30/2026	
AMENDMENT	Original Start Date: Previous End Date:			Effective Date: New End Date:		
GRANT	Project Start Date: Project End Date:			Grant Start Date: Grant End Date:		
Vendor/Provider/Grantee Name, City, State:			Moving to a Different Drum, LLC Madison, Wisconsin			
Brief Description of Goods/Services/Grant:			Development and launching of a Lifespan Waiver 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	\boxtimes	G. Grant					
	B. Amendment		H. State Statute/Agency Directed					
	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					

REV 8.12.24 Page 1 of 3

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.

The purpose of this Agreement is to develop and launch a Lifespan Waiver program to serve individuals with disabilities during their lifetime in programs designed to advance community living, inclusion, and employment, and to deploy innovations in program delivery representing stakeholder feedback and current best practices including Person-Centered policy and practices.

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

Moving to a Different Drum, LLC has been a well-established and highly regarded resource for OADS' existing projects for HCBS Compliance for the past three years. As a result, this provider understands the Maine DS system, and the current policy objectives for OADS. This provider is a nationally recognized specialist in CMS 1915c Waiver design and implementation and has conducted Lifespan waiver implementation support to Alabama and Tennessee This provider is uniquely qualified to perform services effectively and efficiently for Maine's developing Lifespan Waiver program.

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

The costs and rates of this vendor were considered fair and reasonable and the best value for the Department.

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

The Department does not intend to RFP for these services at this time.

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

Maine law contains Conflict of Interest statutes directed to State Departments, State Officers, and Employees Generally under MRS <u>Title 5</u>, <u>§18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17</u>, <u>§3104</u>.

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

REV 8.12.24 Page 2 of 3

PART VI: APPROVALS			
The signatures below indicate ap	oproval of this procurement i	request.	
Signature of requesting Department's Commissioner (or designee):	4		San reads as a second s
Typed Name:	Won Logge	Date:	25 : Jn-25
Signature of DAFS Procurement Official:	Docusigned by: Kathy Paquette		
. Typed Name:	41C2BA36FAF44CD Kathy Paquette	Date:	7/2/2025