

# **PROCUREMENT JUSTIFICATION FORM (PJF)**

This form must accompany all contract requests and sole source requisitions (RQS) <u>over \$5,000</u> 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 Riverview Psychiatric Center					
Department Contract Administrator or Grant Coordinator:			Althea Harris / Storm Dexter					
(If applicable) Department Reference #:			RPC-26-001					
Amount: (Contract/Amendment/Grant)		\$393,52	4.00 Advant RQS #		age CT / :	CT-10A- 202504100000RPC26001		
CONTRACT	Proposed Start Date:		7/1/2025		Proposed End Date:		6/30/2026	
AMENDMENT	Original Start Date:				Effective Date:			
	Previous End Date:				New End Date:			
GRANT	Project Start Date:				Grant Start Date:			
	Project End Date:		Grant End I		)ate:			
Vendor/Provider/Grantee Name,			Liberty Healthcare Corporation					
City, State:			Bala Cynwyd, PA					
Brief Description of			To contract for licensed psychiatric and medical service					
(	professionals							

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			
	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			

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 contract for licensed psychiatric and medical service professionals. These medical professionals are needed to provide psychiatric and medical treatment to persons with serious and persistent mental illness as mandated by the State of Maine DLRS, The Joint Commission, and CMS. These services are essential for maintaining the required minimum staffing levels. CMS requires that a minimum staffing level of physicians is maintained at all times in order to provide adequate treatment for patients. This agreement has been established to adequately provide and fund these staffing levels and for accommodating unanticipated contingencies such as staff absences and terminations.

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

The Department issued RPC (202311229) for these services which was later cancelled as DHHS leadership determined the current resources were meeting the requirement and already in place. All existing resources will be allowed to remain under their existing agreements. The staff assigned to RPC by this vendor are well acquainted with the facility and its patients, which is essential in maintaining continuity of care. A lapse in these services would mean failure to provide required staffing levels and would place Riverview in immediate violation of Federal and State regulatory agencies (CMS, TJC, DLRC).

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

The budgeted amount of this Agreement has been determined by evaluating the anticipated staffing utilization and associated funding needs of these services. Locum Tenens are based strictly on need and thus the cost is widely unpredictable. The amount of required funding associated with locum tenens physicians is based on cost estimates since the exact level of need is unknown. Since September 2019 RPC has dramatically lowered its reliance on locum tenens staff and will continue to do so whenever possible.

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

The Department does not intend to competitively procure these services.

### PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)

Does this request utilize ARPA/MJRP funds?

 $\Box$  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.

 $\boxtimes$  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, §18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17, §3104</u>.

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

#### PART VI: APPROVALS

The signatures below indicate approval of this procurement request. Signature of requesting Department's Commissioner (or designee): Date: 1) 75 Typed Name: OP. Signature of DAFS DocuSigned by: Procurement Official: Kathy Paquette 41C2BA36FAF44CD.. 7/16/2025 Date: Typed Name: Kathy Paquette