

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		
Department Contract Administrator or Grant Coordinator:	Chris Moiles/ Jennifer Levesque		
(If applicable) Department Reference #:	Multiple - see below listing		
Amount: (Contract/Amendment/Grant)	Original: \$775,508.00 Adding: \$169,150.25 New Total: \$944,658.25	Advantage CT / RQS #:	Multiple see below listing
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	7/1/2020	Effective Date:
	Previous End Date:	6/30/2021	New End Date: 9/30/2021
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:	Multiple – see below		
Brief Description of Goods/Services/Grant:	School Based Health Care 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
X	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.
<p>Maine's School Based Health Centers (SBHCs) provide medical and behavioral health care to over 2500 adolescents across the state. By making these vital services available in the school setting, SBHCs increase access to necessary services among youth who might otherwise go without care, and reduce the need for students and parents to miss school or work to attend outside appointments. School Based Health Center services are provided through local partnerships between a health care organization and a school department.</p>

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PART III: SUPPLEMENTAL INFORMATION

School districts provide physical clinic space within a middle and/or high school building, as well as administrative staffing and oversight, and in-kind support. The local health care entity provides medical and behavioral health clinicians, clinical oversight and supervision, and referrals to external sources of care.

This amendment is being used to extend these SBHC's by 3 months and to add the necessary funding for the extension.

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

Vendors providing School Based Health Center services must possess very specific partnerships, staffing, and facilities. Vendors must have existing Memoranda of Agreement with local school districts or health care organizations, licensed and qualified staff, and facilities that meet minimum standards. The vendor has been providing these services for a number of years and this agreement would provide continuous service as required by the legislature.

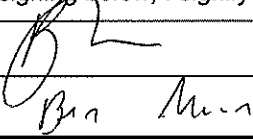
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

Costs for all School Based Health Center services are determined by a formula that allocates funding based on the total number of students eligible for care, the number of clinic locations, and overall student need (as measured by percent of the student body eligible for free/reduced lunch). This funding formula was instituted as part of the last RFP process, and all SBHCs will be funded at the current level for the duration of the contract extension. Funding for SBHC sites is based on overall student population, level of economic need (as measured by free/reduced school meals eligibility), and proposed hours of operation (see funding formula below). Funding is calculated for each SBHC clinic site managed by the Provider.

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

The Department intends to competitively procure these services with a 10/1/2021 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:	7/19/21
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>Kathy Paquette</i>		
Printed Name:	<small>41C2BA36FAF44CD...</small> Kathy Paquette	Date:	8/2/2021

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The following list identifies all providers/vendors associated with this State of Maine Procurement Justification Form along with their specific contract information.

DHHS

Office: MCDCP
Service: School Based Health Center
Service
Dates: 7/1/2020 - 9/30/2021

Vendor/Provider Name, City & State	Contract (CT) Number	DHHS Agreement #	Amendment Amount (if applicable)	Total Contract Amount
Western Maine Health Care Corp	CT 10A 20200701*0002	CD3-21-4482A	\$20,800.00	\$120,200.00
Portland Community Health Center, Portland ME	CT 10A 20200604*37151	CD2-21-4476A	\$47,850.00	\$277,050.00
Community Clinical Services, Lewiston, ME	CT 10A 20200626*4101	CD3-21-4477A	\$50,100.00	\$291,000.00
MSAD 75, Topsham, ME	CT 10A 20200626*4104	CD4-21-4478A	\$9,150.00	\$52,500.00
RSU #38, Readfield, ME	CT 10A 20200626*4105	CD5-21-4481A	\$9,150.25	\$52,500.25
Penobscot Community Health Center, Bangor ME	CT 10A 20200626*4106	CD6-21-4480A	\$20,550.00	\$118,950.00
Calais City Of, Calais, ME	CT 10A 20200626*4107	CD7-21-4479A	\$11,550.00	\$67,200.00
Total:			\$169,150.25	\$979,400.25