



PROCUREMENT JUSTIFICATION FORM (PJF)

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 intranet site (Forms page) for additional instructions.

PART I: OVERVIEW			
Department Office/Division/Program:		Department of Health and Human Services	
Department Contract Administrator or Grant Coordinator:		Chris Moiles / Melanie Boucher	
(If applicable) Department Reference #:		COVID-19 Vaccination Support Services	
Amount: (Contract/Amendment/Grant)	\$457,500.00 Amend total	Advantage CT / RQS #:	Multiple – see table below
CONTRACT	Proposed Start Date:	Proposed End Date:	
AMENDMENT	Original Start Date:	Effective Date:	7/1/2022
	Previous End Date:	New End Date:	9/30/2022
GRANT	Project Start Date:	Grant Start Date:	
	Project End Date:	Grant End Date:	
Vendor/Provider/Grantee Name, City, State:		Multiple – see table below	
Brief Description of Goods/Services/Grant:		COVID-19 Vaccination Support Services	

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Mark an "X" before the justification(s) that applies to this request. (Check all that apply.)			
<input type="checkbox"/>	A. Competitive Process	<input type="checkbox"/>	G. Grant
<input checked="" type="checkbox"/>	B. Amendment	<input type="checkbox"/>	H. State Statute/Agency Directed
<input type="checkbox"/>	C. Single Source/Unique Vendor	<input type="checkbox"/>	I. Federal Agency Directed
<input type="checkbox"/>	D. Proprietary/Copyright/Patents	<input checked="" type="checkbox"/>	J. Willing and Qualified
<input type="checkbox"/>	E. Emergency	<input type="checkbox"/>	K. Client Choice
<input type="checkbox"/>	F. University Cooperative Project	<input type="checkbox"/>	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.

This agreement aims to provide support for services necessary to ensure the equitable distribution and uptake for Covid-19 vaccines for underserved communities including, but not limited to, Tribes, racial and ethnic minority groups, rural communities, individuals that identify as LGBTQ+ or people living with disabilities, and those living on the margins of the economy. Vaccine support includes assessing needs, implementing community engagement strategies to promote vaccine, increasing vaccine confidence through education and outreach, and activities to ensure the equitable distribution and administration of vaccination.

The purpose of these amendments is to continue services.

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

The Department, Commissioner's Office has determined that these providers are willing and qualified based on their ability to provide the necessary services to safely isolate and quarantine. The providers have a history of providing such services and have the capacity to meet the requirements of the deliverables. The providers are trusted in their communities to assist the Department in achieving equity in the COVID-19 vaccination program.

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

The Department has reviewed the costs associated with these services for fairness and allowability. The funding was partly based on proposals from the organizations, including information about the number and types of outreach/education activities they will provide, the number and type of community engagement activities they will provide, and the number and kind of equitable distribution and administrative activities they will provide. The Department also considered past performance on contracts/ reporting, geography, and distribution of funds to directly impacted communities across Maine. Funds were allocated based on the organization's quarterly expenditures budget forecasting until 9/30/2022.

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

The Department does not intend to RFP these willing and qualified services.

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

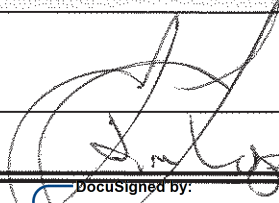
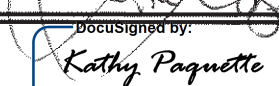
Does this request utilize ARPA/MJRP funds?

Yes – If Yes, please attach the approved Business Case(s).

No – If No, proceed to Part V

PART V: APPROVALS

The signatures below indicate approval of this procurement request.

Signature of requesting Department's Commissioner (or designee):			
Typed Name:		Date:	19 Sep -22
Signature of DAFS Procurement Official:			
Typed Name:	41C2BA36FAF44CD Kathy Paquette	Date:	10/3/2022

Procurement Justification Form (PJF)

Contact Number	Advantage CT	Agency Name	Amendment Funds (Additional)	New End Date	Revised Contract Value
COM-21-5700C	CT 10A 20210304000000002372	Ak Health and Social Services	\$30,000.00	9/30/2022	\$160,075.00
COM-21-5725C	CT 10A 20210331000000002612	All Inclusive	\$2,000.00	9/30/2022	\$22,909.00
COM-21-5701C	CT 10A 20210304000000002373	Aroostook County Action Program Inc.	--	9/30/2022	\$210,182.00
COM-21-5702C	CT 10A 20210304000000002374	Azerbaijan Society of Maine	--	9/30/2022	\$68,827.00
COM-22-5728B	CT 10A 20210909000000000617	Cross Cultural Community Services	--	9/30/2022	\$88,000.00
COM-22-5734B	CT 10A 20210909000000000625	Crossroads Youth Center	\$19,000.00	9/30/2022	\$74,000.00
COM-21-5719C	CT 10A 20210304000000002393	Gateway Community Services Maine	\$30,000.00	9/30/2022	\$165,706.65
COM-21-5705C	CT 10A 20210304000000002376	Hand in Hand/ Mano en Mano	--	9/30/2022	\$195,648.00
COM-22-5732B	CT 10A 20210909000000000628	Healthy Acadia	\$50,000.00	9/30/2022	\$270,000.00
COM-22-5733B	CT 10A 20210909000000000627	Lights Out Art Consulting LLC	\$37,500.00	9/30/2022	\$147,500.00
COM-22-5748A	CT 10A 20220127000000001756	Maine Access Immigrant Network (MAIN)	--	9/30/2022	\$19,637.00
COM-21-5709C	CT 10A 20210304000000002380	Maine Association For New Americans	--	9/30/2022	\$233,608.00
COM-22-5731B	CT 10A 20210909000000000618	Maine Community Integration	\$31,000.00	9/30/2022	\$119,000.00
COM-21-5707C	CT 10A 20210304000000002378	Maine Immigrant & Refugee Services	--	9/30/2022	\$165,287.00
COM-21-5727B	CT 10A 20210727000000000189	Maine Muslim Community Center	\$16,000.00	9/30/2022	\$58,000.00
COM-21-5710C	CT 10A 20210304000000002381	Maine Community Action Partnership (MeCAP)	--	9/30/2022	\$367,262.00
COM-21-5711C	CT 10A 20210304000000002383	Multicultural Community and Family Support Services	--	9/30/2022	\$87,318.00
COM-21-5712C	CT 10A 20210304000000002384	New England Arab American Organization	\$50,000.00	9/30/2022	\$164,364.00
COM-21-5713C	CT 10A 20210304000000002385	New Mainers Public Health Initiative	\$50,000.00	9/30/2022	\$215,843.00
COM-21-5714C	CT 10A 20210304000000002387	Penquis CAP	--	9/30/2022	\$19,230.35
COM-22-5735B	CT 10A 20210909000000000624	Preble Street	\$50,000.00	9/30/2022	\$243,600.00
COM-22-5739A	CT 10A 20220127000000001755	Presente Maine	\$50,000.00	9/30/2022	\$206,965.00
COM-21-5722C	CT 10A 20210319000000002507	Sustainable Livelihoods Relief Organization	\$6,000.00	9/30/2022	\$36,437.73
COM-22-5730B	CT 10A 20210909000000000616	The Opportunity Alliance	\$36,000.00	9/30/2022	\$131,364.00
COM-21-5716C	CT 10A 20210304000000002389	United Somali Women of Maine	--	9/30/2022	\$165,228.92
COM-21-5717C	CT 10A 20210304000000002391	Wabanaki Health and Wellness Inc.	--	9/30/2022	\$81,632.00
COM-21-5718C	CT 10A 20210304000000002392	Waldo Community Action Partners	--	9/30/2022	\$8,101.42
COM-21-5724C	CT 10A 20210310000000002424	York County Community Action Corp	--	9/30/2022	\$38,250.00
		TOTAL	\$457,500		\$3,763,976.07