

State of Maine Waiver of Competitive Bidding Request Form

Form Instructions: Please provide the requested information in the white boxes below. This form is to precede all contract requests that are not the direct result of a competitive bid process.

Requesting Department's Contract Administrator:	Lee Anne Larsen	Office/Division/Program of Contract Administrator:	Maine DOE Learning Systems/Standards and Instruction
Est. Contract Amount:	\$ 110,160.00	Contract or RQS Number:	Various—see attached
Proposed Start Date:	12/1/2019	Proposed End Date:	12/31/2019
Vendor/Provider Name, City, State:	Various Vendors (Per Attached)		
Short Description of Good or Service:	Implementation of the No-cost Extension of the Preschool Expansion Grant as per the goals outlined in Maine's approved request by USED.		
Please note, for transparency purposes, Waivers of Competitive Bidding will be publicly posted. Public postings are placed on the Division of Procurement Services website for a period of seven consecutive calendar days.	<p>To be completed by the Division of Procurement Services</p> <p>Posting dates on Division of Procurement Services website: From: <u>12/03/2019</u> To: <u>12/09/2019</u></p>		
Notice of Intent to Waive Competitive Bidding Number:	NOI# 1220191953		
1. Statutory Justification			
State of Maine statute (5 M.R.S. §1825-B(2)) allows waivers of competitive bidding only for the specific reasons listed below. Please mark the appropriate box (X) next to the justification which applies to this specific request.			
	A. The procurement of goods or services by the State for county commissioners pursuant to Title 30-A, section 124, involves the expenditure of \$2,500 or less, and the interests of the State would best be served;		
	B. The Director of the Bureau of General Services is authorized by the Governor, or the Governor's designee, to make purchases without competitive bidding because, in the opinion of the Governor or the Governor's designee, an emergency exists that requires the immediate procurement of goods or services;		
	<i>If citing the above justification for this Waiver of Competitive Bidding request, please have the requesting Department's Commissioner or Chief Executive (as the Governor's "designee") sign and date on the right.</i>	<p><i>By signing below, I signify as the Governor's designee there is an emergency that necessitates this non-competitive procurement.</i></p> <p>Signature:</p>	
		Printed Name:	Date:
	C. After reasonable investigation by the Director of the Bureau of General Services, it appears that any required unit or item of supply, or brand of that unit or item, is procurable by the State from only one source;		

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	D. It appears to be in the best interest of the State to negotiate for the procurement of petroleum products;	
	<p>E. The purchase is part of a cooperative project between the State and the University of Maine System, the Maine Community College System, the Maine Maritime Academy, or a private, nonprofit, regionally accredited institution of higher education with a main campus in this State involving:</p> <p>(1) An activity assisting a state agency and enhancing the ability of the university system, community college system, Maine Maritime Academy, or a private, nonprofit, regionally accredited institution of higher education with a main campus in this State to fulfill its mission of teaching, research, and public service;</p> <p>(2) A sharing of project responsibilities and, when appropriate, costs;</p> <p><i>If citing the above justification for this sole source request, please note that the specific approval of the Governor's Office is required, in accordance with Executive Order 26 FY 11/12, "An Order to Enhance Competitive Bidding". The approval must be documented on DAFS/BGS/Division of Procurement Services "GOVCOOP" form, found here: http://www.maine.gov/purchases/info/forms/govcoop.doc.</i></p>	
	F. The procurement of goods or services involves expenditures of \$10,000 or less, in which case the Director of the Bureau of General Services may accept oral proposals or bids;	
	G. The procurement of goods or services involves expenditures of \$10,000 or less, and procurement from a single source is the most economical, effective and appropriate means of fulfilling a demonstrated need.	
X	If a different authorization specifically allows for this non-competitive procurement, please provide that reference here:	The provider is specified in an approved/awarded federal grant application.
Please note that the following four points below (#2 through 5) <u>all</u> require a response.		
2. Description of Specific Need		
Please identify, and fully describe, the specific problem, requirement, or need the resulting non-competitive contract would address and which makes the goods or services necessary. Explain how the requesting Department determined that the goods or services are critical and/or essential to agency responsibilities or operations.		
The Maine Department of Education (DOE) applied for and received a Preschool Expansion Grant from the U.S. Education Department (USED). The application required that Maine DOE submit specific subgrantees. Each subgrantee, school administrative unit, was previously identified in the Maine DOE application to USED. In January 2019, Maine received a no-cost extension to complete the requirements of the grant. This work must be completed with the named subgrantees.		
3. Availability of other Public Resources		
Please explain how the requesting Department concluded that sufficient staffing, resources, or expertise is not available within the State of Maine's government, or other governmental entities (local, other state, or federal agencies) external to the requesting Department, which would be able to address the identified need more efficiently and effectively than the identified vendor.		

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The Maine DOE is required to implement the Preschool Expansion Grant with the identified subgrantees included in its original application to USED.

4. Cost

Since a waiver of competitive bidding is being requested for this procurement, please explain how the requesting Department concluded the negotiated costs, fees, or rates are **fair and reasonable**.

The Maine DOE followed USED's federal budget award structure. Each subgrantee's budget was included. In the no-cost request, SAUs (subgrantees) were required to submit an additional budget which was aligned with the grant goals they would be addressing from 1/1/19-12/31/19. The additional dollars being awarded to subgrantees now are the result of remaining funds which must be awarded directly to the approved SAUs and which will support their approved budget requests related to expansion grant activities.

5. Future Competition

Please describe potential opportunities which may be available to foster competition for these goods or services in the future.

The grant ends on 12/31/19. If another opportunity arises, Maine DOE will advertise competitive bidding as instructed in the RFP.

Please note that only one of the two points below ("Uniqueness" or "Timeframe") requires a response. Requesting Departments are not required to respond to both points.

6. Uniqueness

Please explain if the goods or services required are unique to a specific vendor. Describe the unique qualifications, abilities, and/or expertise of the vendor and how those particular unique factors address the specific need identified above. If the vendor has unique equipment, facilities, or proprietary data, also explain the necessity of these particular unique assets.

The Maine DOE is required to implement the Preschool Expansion Grant with the identified subgrantees included in its USED approved application.

7. Timeframe (Complete only if B. is the Statutory Justification marked on Page 1)

Please explain if time is of the essence and an emergency exists which requires the immediate procurement of goods or services. Describe the nature of this emergency, provide the date by which the goods or services must be delivered, and explain how that date was determined and its

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significance (i.e. impact if delayed beyond this date). Also, provide information as to how it was determined this vendor is the best option to address this time-sensitive procurement.

**Signature of requesting Department's
Commissioner or Chief Executive
(or designee within the
Commissioner's Office):**

*By signing below, I signify that my Department requests,
and I approve of, this Waiver of Competitive Bidding.*

Elaine Babb

Printed Name:

Elaine Babb, Chief Financial Officer

Date:

12/2/19

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DEPARTMENT OF EDUCATION - Pre-Procurement
Route Form

CT#	Provider Name	Agreement Amount	Amount Amended	Total Amount
05A-20150603*4196	Cherryfield	\$353,812.12	\$1,620.00	\$355,432.12
05A-20170914*1041	Cornville	\$259,994.05	\$5,130.00	\$265,124.05
05A-20150603*4199	Lewiston	\$1,449,215.46	\$19,170.00	\$1,468,385.46
05A-20150603*4188	Millinocket	\$645,532.75	\$7,290.00	\$652,822.75
05A-20180205*2331	Vassalboro	\$206,696.10	\$4,860.00	\$211,556.10
05A-20150603*4181	RSU #12	\$2,049,984.73	\$9,720.00	\$2,059,704.73
05A-20150603*4202	RSU #13	\$1,223,075.67	\$11,340.00	\$1,234,415.67
05A-20150603*4204	RSU #17	\$2,225,831.05	\$25,380.00	\$2,251,211.05
05A20150603*4190	RSU #23	\$1,036,979.35	\$4,320.00	\$1,041,299.35
05A-20150603*4191	RSU #37	\$993,018.93	\$7,560.00	\$1,000,578.93
05A-20170914*1040	RSU #44	\$219,509.45	\$2,970.00	\$222,479.45
05A20150603*4246	RSU #55	\$896,608.00	\$5,670.00	\$902,278.00
05A-20150603*4195	RSU #74	\$961,781.84	\$5,130.00	\$966,911.84
TOTAL		\$12,522,039.50	\$110,160.00	\$12,632,199.50