

State of Maine Procurement Justification Form

This form must accompany ALL contract requests and sole source requisitions submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below.

PART I: OVERVIEW			
Department Office/Division/Program:	DHHS/OBH/Sybil Mazerolle/Stephanie Kadnar		
Department Contract Administrator or Grant Coordinator:	Nancy Tan		
(If applicable) Department Reference #:	OSA-21-2013		
Estimated Contract or Grant Amount:	\$99,625.00	Advantage CT / RQS #:	20201026*1313
AMENDMENT	Original Start Date:	10/1/2020	New Start Date:
	Original End Date:	9/30/2021	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
ALL OTHER	Proposed Start Date:		Proposed End Date:
Vendor/Provider/Grantee Name, City, State:	Maine Medical Association Manchester, ME		
Brief Description of Goods/Services/Grant:	Training on Medication-Assisted Treatment Induction in Emergency Departments		

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Mark an "X" before the justification(s) that applies to this request.			
	A. Competitive Process		G. Grant
	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 QUESTIONS
Please respond to ALL of the following questions.
1. Provide a more detailed description of the goods, services or grant to supplement the response in Part I.
To support additional needs for statewide opioid trainings on the adoption and implementation of Medication-Assisted Treatment (MAT) Induction in the Emergency Department (ED) setting, this Agreement is to provide technical assistance services to Emergency Departments who receive MAT Training in support of workflow development and care coordination processes.

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PART III: SUPPLEMENTAL QUESTIONS

This technical assistance will be provided after each Emergency Department has received initial training and will focus on processes and connections to ensure linkage to community-based MAT providers, help in linking patients to navigators at critical time of care junctions. Additional support will provide coaching to each ED on workflow development and metric tracking to overcome barriers to implementation.

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

In February 2019, the Department issued RFP 201811223 and received one bid from the Connecticut Peer Review Organization dba Qualidigm. Under CT 10A 20190227*2471 the Department anticipated all 33 Emergency Department in Maine would receive training on the Rapid Induction service within the 8 month contract. Although there was a lot of success experienced under those efforts, only 22 out of the 33 Emergency Departments in Maine received the training to offer MAT for overdose survivors. The team who provided these services under Qualidigm were transferred to Maine Medical Associate as part of Qualidigm's recent dissolve. Rapid Induction is a new service in Maine hospitals, and the Department intends on supporting its continued growth and success by providing the technical assistance team to the remainder of EDs, as they have the unique experience in Rapid Induction training. .

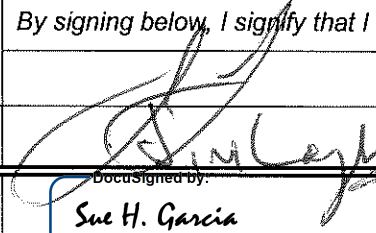
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The costs are consistent with those submitted in Qualidigm's response to RFP 201811223.

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

The Department does not anticipate these services will be needed after 9/30/2021. If it is determined there is an additional need, the Department will released an RFP in 2021.

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:	2-Dec-20
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>Sue H. Garcia</i>		
Printed Name:	<small>E5DB92AC0F8D490</small> Sue H. Garcia	Date:	12/7/2020