

State of Maine Procurement Justification Form

PART I: OVERVIEW

Department Office/Division/Program:		DHHS/OADS Ingrid Diamond/ James Moorhead	
Department Contract Administrator or Grant Coordinator:		Nancy Tan/ Stacy Martin	
(If applicable) Department Reference #:		ADS-22-9307	
Amount: (Contract/Amendment/Grant)	\$1,256,025.00	Advantage CT / RQS #:	CT 10A 20210921000000000752
CONTRACT	Proposed Start Date:	10/01/2021	Proposed End Date: 09/30/2022
AMENDMENT	Original Start Date:		Effective Date:
	Previous End Date:		New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Maine Long Term Care Ombudsman Program Augusta, Maine	
Brief Description of Goods/Services/Grant:		Long Term Care Ombudsman Services; complex case transition 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
	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.

The services provided under this Agreement are intended to help Consumers and potential Consumers of long-term care services protect their health, safety, welfare, and rights and assure their quality of care and quality of life.

The Maine Long-Term Care Ombudsman Program is the state-wide Office designated by the State of Maine to carry out the long-term care ombudsman program specified in 22 M.R.S. §§ 5106 (11-C) and 5107-A, and in accordance with the following federal statutes and rules:

Title III and Title VII of the Older Americans Act, 42 U.S.C. ch. 35;

Title XIX of the Social Security Act, 42 U.S.C. ch. 7;

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PART III: SUPPLEMENTAL INFORMATION

Federal Nursing Home Reform Act (OBRA '87);
42 C.F.R. Parts 1321 and 1327.

The Provider shall comply with all the above State and Federal requirements in carrying out duties pursuant to this Agreement.

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

Maine statute requires the Department to "Support and maintain a long-term care ombudsman program, in accordance with the federal 1987 Older Americans Act, 42 United States Code, as amended, by agreement with such nonprofit organization as the department finds best able to provide the services" (22 MRSA §5106 (11-C)).

There are no resources available within State of Maine government or other governmental entities able to address the identified need more efficiently and effectively than the identified vendor.

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

The cost of these services is considered fair and reasonable when compared to previous Department negotiated and approved Provider budgets for these services.

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

The Department plans to issue a Request for Proposal (RFP) for these services with a 10/01/2022 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:	<i>Jim [unclear]</i>	Date:	<i>10-Dec-21</i>
Signature of DAFS Procurement Official:	DocuSigned by: <i>David Morris</i>		
Printed Name:	2A644AF5681F482... David Morris	Date:	12/28/2021