DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES DIVISION OF PROCUREMENT SERVICES STATE OF MAINE

PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) <u>over \$5,000</u> 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: O	VERVIE	W		
Department Office/Division/Program:			Dept of Education – Education In The Unorganized Territories				
Department Contract Administrator or Grant Coordinator:			Cathy Severance cathy.g.severance@maine.gov				
(If applicable) Department Reference #:		N/A					
(Contract/Ameno	Amount: mendment/Grant) \$15,000		00 Advantage CT / RQS #: 05C2023101		20231010*1066		
CONTRACT	Proposed Start Date:		Click or tap to enter a date.		Proposed End Date:		Click or tap to enter a date.
AMENDMENT	Original Start Date:		8/15/2023		Effective Date:		8/14/2024
AWENDWENT	Previous End Date:		8/14/2024		New End Date:		8/14/2025
CRANT	GRANT Project Start Date: Project End Date:				Grant Start Date:		
GRANT					Grant End Date:		
Vendor/Provider/Grantee Name, City, State:		AMHC, 180 ACADEMY ST., STE 3, Presque Isle, ME 04769					
Brief Description of Goods/Services/Grant:			EUT Student Psychological Eval & Consult				

PART II: JUSTIFICATION FOR VENDOR SELECTION

Check the box below for the justification(s) that applies to this request. (Check all that apply.) G. Grant A. Competitive Process B. Amendment H. State Statute/Agency Directed \times C. Single Source/Unique Vendor Federal Agency Directed Ι. D. Proprietary/Copyright/Patents J. Willing and Qualified \boxtimes K. Client Choice E. Emergency П \square

Please respond to ALL of the questions in the following sections.

PARIII	• SUPPLE	MENTAL	INFORMA	A LION

1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.

Pursuant to 2001, c. 454, §11 (AMD), children who reside with a parent in the unorganized territory or who are resident emancipated minors or residents at least 18 years old are eligible to attend elementary and secondary schools and to receive appropriate special education and related services without charge to themselves or their parents. Education must be provided in alignment with the system of learning results as established in 20-A MRSA §6209 under the direction of the commissioner and must meet the general standards for elementary and secondary schooling and special education established.

The EUT does not have certified licensed psychiatry staff to provide the required services. The need for the services is primarily located within EUT operated schools in Aroostook County, but there may be intermittent needs in other areas of the EUT.

This amendment extends the contract for an additional year.

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

AMHC is a fully licensed Mental Health Center in Aroostook County and able to provide the necessary services as needed and upon request. In addition, the fees charged by AMHC are consistent with other service providers who were willing in the past to provide these services. The cost of travel is less because of the location of the office in Presque Isle and the surrounding schools that are being served.

The EUT is willing to work with any qualified vendor for these services. To be qualified a vendor must have:

- An active and valid appropriate license for these services issued by the State of Maine
- Staff who have an active criminal history record check (CHRC) through the Maine Department of Education
- Liability insurance

Any qualified provider who is interested in a contract should contact the listed contract administrator.

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

The EUT and the State of Maine does not provide staff in the school to provide the necessary consultation, evaluation, or therapy services as required per each student's IEP. The fees charged by AMHC are consistent with other providers who were willing in the past to provide these services. The cost of travel for the provider is less costly because of their geographic location to the schools that are being served.

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

Previous multiple RFP review processes resulted in no competitive multiple responses. Therefore, it was determined that due to the nature of the rural areas requiring services and the previous receipt of single vendor response bids for these services, a willing and qualified process would work best. The EUT continually inquires, coordinates and collaborates with local area school districts in order to gain information

PART III: SUPPLEMENTAL INFORMATION

in order to acquire additional providers who are qualified and/or already providing services in other nearby local school districts.

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

Does this request utilize ARPA/MJRP funds?

 \Box Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).

 \Box Yes, ARPA funds (025) – If Yes, please be aware of the requirements from awarding federal agencies.

 \boxtimes No – If No, proceed to Part V.

PART V: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE

Maine law contains Conflict of Interest statutes directed to State Departments, State Officers, and Employees Generally under MRS <u>Title 5, §18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17, §3104</u>.

☑ The requesting department signatory understands and acknowledges Maine's Conflict of Interest statutes.

PART VI: APPROVALS

The signatures below indicate approval of this procurement request.

Signature of requesting Department's Commissioner (or designee):	DocuSigned by: Richard Colpitts 0025E43B3420476		
Typed Name:	Daniel A Chuhta Richard Colpitts	Date:	8/22/2024
Signature of DAFS Procurement Official:	DocuSigned by: Kathy Paquette 41C2BA36FAF44CD		

DocuSign^{*}

		Docuoigi
Certificate Of Completion		
Envelope Id: 03308A6E37B147A0941BB0645B2	2F1F4C	Status: Completed
Subject: Complete with Docusign: PJF AMD CT	05C20231010-1066 AMHC AY24-25.pdf	
Source Envelope:		
Document Pages: 3	Signatures: 1	Envelope Originator:
Certificate Pages: 1	Initials: 0	Cathy Severance
AutoNav: Enabled		cathy.g.severance@maine.gov
EnvelopeId Stamping: Enabled		IP Address: 98.97.19.0
Time Zone: (UTC-05:00) Eastern Time (US & Ca	anada)	
Record Tracking		
Status: Original	Holder: Cathy Severance	Location: DocuSign
8/22/2024 1:55:48 PM	cathy.g.severance@maine.gov	C C
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Maine Department of Education	Location: DocuSign
Signer Events	Signature	Timestamp
Richard Colpitts	Construction of the second sec	Sent: 8/22/2024 1:58:19 PM
Richard.Colpitts@maine.gov	Richard Colpitts	Viewed: 8/22/2024 2:21:05 PM
Director of the EUT	0D25E43B3420476	
		Signed: 8/22/2024 2:21:28 PM
Maine Department of Education	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 198.182.163.115	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/22/2024 1:58:19 PM
Certified Delivered	Security Checked	8/22/2024 2:21:05 PM
Signing Complete	Security Checked	8/22/2024 2:21:28 PM
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	Security Checked	8/22/2024 2:21:28 PM
Completed Payment Events	Security Checked Status	8/22/2024 2:21:28 PM Timestamps