## 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.

|  | 1.0 P.               | ART                                     | i: OVERVIE  | W              |          |           |
|--|----------------------|---|---|----------------|----------|-----------|
| Department Office/Division/Program:                        |                      |   | DHHS/OBH/ Outpatient Services/Stacy Chandler & Kristen King |                |          |           |
| Department Contract Administrator or<br>Grant Coordinator: |                      |   | Stacy Martin / Debbie Weston                                |                |          |           |
| (If applicable) Department Reference #:                    |                      |   | OSA-24-3002   |                |          |           |
| Amount: \$ 41,000.00 (Contract/Amendment/Grant)            |                      | Advantage CT / RQS #: CT 10A 2024053*34 |   | A 2024053*3451 |          |           |
| CONTRACT   | Proposed Start [     | Date:                                   | 4/1/2024  | Proposed En    | d Date:  | 6/30/2024 |
| AMENDMENT  | Original Start Date: |   |   | Effective      | e Date:  |           |
|  | Previous End Date:   |   |   | New En         | d Date:  |           |
| GRANT  | Project Start Date:  |   |   | Grant Star     | rt Date: |           |
|  | Project End Date:    |   |   | Grant En       | d Date:  |           |
| Vendor/Provider/Grantee Name,<br>City, State:              |                      |   |   |                |          |           |
| Brief Description of Goods/Services/Grant:                 |                      | Outpatient Services                     |   |                |          |           |

|  | PART II: JUSTIFICATION FOR VENDOR SELECTION |   |                                  |  |  |  |  |
|--|---|---|----------------------------------|--|--|--|--|
| Check the box below for the justification(s) that applies to this request. (Check all that apply.) |   |   |                                  |  |  |  |  |
|  | A. Competitive Process                      |   | G. Grant                         |  |  |  |  |
|  | B. Amendment                                |   | H. State Statute/Agency Directed |  |  |  |  |
|  | 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           |  |  |  |  |

REV 05/16/24 Page 1 of 3

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 is part of a merger between Tri-County Mental Health and Spurwink.

Maine is in the midst of a substance use epidemic. Treatment services and interventions are needed to combat Opioid Use Disorder (OUD), Substance Use Disorder (SUD) and alcohol dependence. Outpatient services are lower levels of care and aid in the prevention of an individual needing a higher more costly level of care such as Residential treatment. These services include individual, group and family counseling and are widely available across the State.

Outpatient Services: represent a point of entry initiating treatment and recovery. It is a community-based service on the care continuum.

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

DHHS, Office of Behavioral Health has determined that these providers are willing and qualified to provide these services because they are licensed to provide these services, they employ qualified licensed practitioners, and they are the providers of these services under MaineCare with a contract with SAMHS/DHHS.

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

Costs are consistent with historical costs needed to run this specialized program for the previous 6 years. Costs reflect 2 years of the following associated expenses; salaries and fringe, rent, utilities, technology, maintenance, materials, travel, etc.

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

These services will continue as any willing & qualified provider and will not be RFP'd.

| PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)                          |
|---|
| Does this request utilize ARPA/MJRP funds?  |
| ☐ Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).                        |
| ☐ Yes, ARPA funds (025) — If Yes, please be aware of the requirements from awarding federal agencies. |
| ⊠ 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 a                                  | approval of this procurement request.           |       |            |
| Signature of requesting Department's Commissioner (or designee): |   |       |            |
| Typed Name:  | (An Lindos)                                     | Date: | 20-A-14-24 |
| Signature of DAF\$ Procurement Official                          | Docusigned by:  Kathy Paquette  41C2BA36EAF44CD |       |            |
| Typed Name:  | Kathy Paquette                                  | Date: | 9/4/2024   |

REV 5/16/24 Page 3 of 3