PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) <u>over \$5,000</u> submitted to the Office of State 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 Procurement Services intranet site (Forms page) for additional instructions.

PART I: OVERVIEW							
Department Office/Division/Program:			Maine Department of Education/Office of Teaching & Learning/Early Learning Team				
Department Contract Administrator or Grant Coordinator:			Renee Reilly, Preschool Development Grant Manager				
(If applicable) D	epartment Re	eference #:					
Amount: (Contract/Amendment/Grant) \$ 6,500.0		00	Advant #:	age CT / RQS 202405230000000		40523000000003378	
CONTRACT	Proposed Start Date:				Proposed End Click or tap to enter Date:		Click or tap to enter a date.
AMENDMENT	Original Start Date:		6/17/202	2024 Effective Date		ate:	9/2/2024
AMENDMENT	Previous Er	nd Date:	6/30/2025		New End Date:		6/30/2025
GRANT	Project Start Date:				Grant Start Date:		
OKANI	Project End Date:		Grant End Date:		ate:		
Vendor/Provider/Grantee Name, City, State:		VC000010221 RSU 54 196 West Front St Skowhegan, ME 04976					
Brief Description of Goods/Services/Grant:			Funding to support the addition of a participant in the pilot for the 2nd Grade for ME Instructional Program				

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	\boxtimes	G. Grant	
	B. Amendment		H. State Statute/Agency Directed	
	C. Single Source/Unique Vendor		I. Federal Agency Directed	
	D. Proprietary/Copyright/Patents	\boxtimes	J. Willing and Qualified	

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E. Emergency	K. Client Choice
F. University Cooperative Project	L. Other Authorization

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.

One of the approved projects in Maine's Preschool Development Renewal Grant is the pilot of the 2nd Grade for ME instructional program with second grade teachers. During the 2024-25 school year, second grade teachers from MSAD 54 have willingly agreed to participate in the pilot. A newly hired teacher will be participating. The contract associated is being amended to include funds to purchase the instructional materials necessary for program implementation as well as stipends and travel costs associated with educator participation in the required professional learning for the program.

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

The SAU agreed to support participation of their educators to complete the requirements of pilots during the 2024-25 school year. No SAUs who expressed interest were excluded from the opportunity to participate.

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

A fixed rate per educator participating in the pilots was determined based on the estimated costs of instructional program materials and the amount of out of duty time/travel costs educators would incur participating in professional learning.

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

Notification of the opportunity was provided to all Maine school administrative units and all who expressed interest and agreed to the requirements of the pilot were selected to participate. Should the Department of Education have the need to pilot additional instructional programs/program components, notification will be provided so that all Maine SAUs have opportunity to participate.

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

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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>.

oximes 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: -7C42E98267714BF			
Typed Name:	Daniel A. Chuhta, Deputy Commissioner	Date:	10/2/2024	
Signature of DAFS Procurement Official:	DocuSigned by: Kathy Paquette 41C2BA36FAF44CD			
Typed Name:	Kathy Paquette	Date:	10/17/2024	

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Certificate Of Completion

Envelope Id: FC1946A66C024C24838D2CC83806CE13

Subject: Complete with Docusign: RSU 54 2nd For ME & Math CT Amendment PJF (1).docx, RSU 54 Contract Ame...

Source Envelope:

Document Pages: 7 Signatures: 2 Envelope Originator:

Certificate Pages: 2 Initials: 0 Renee Reilly

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renee.a.reilly@maine.gov IP Address: 216.227.71.24

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10/2/2024 1:28:09 PM renee.a.reilly@maine.gov

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Signer Events Signature Timestamp

Beth Lambert @maine.gov
Chief Teaching and Learning Officer

Carahsoft OBO Maine Department of Education Security Level: Email, Account Authentication

(None)

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Beth Lambert

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Daniel A. Chuhta
Daniel.Chuhta@maine.gov
Deputy Commissioner

Maine Department of Education

Security Level: Email, Account Authentication (None)

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Signature Adoption: Drawn on Device
Using IP Address: 72.231.250.95

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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
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/2/2024 1:31:43 PM
Certified Delivered	Security Checked	10/2/2024 2:56:48 PM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	10/2/2024 2:57:21 PM
Completed	Security Checked	10/2/2024 2:57:21 PM
Payment Events	Status	Timestamps