## PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 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 Division of Procurement Services intranet site (Forms page) for additional instructions.

		ا	PART I:	OVERV	IEW		
Department Office/Division/Program:			DHHS/OCFS/Early Care and Education				
Department Contract Administrator or Grant Coordinator:			Brianne Carrero / Lyndsay Frank				
(If applicable) Department Reference #:			Multiple, see attached				
Amount: (Contract/Amendment/Grant) \$31,570		.00	Advantage CT / RQS #:		CTMV 10A 20240903CHILDCARESUP		
CONTRACT	Propos	Proposed Start Date: 11/1/20		24	Proposed End Date:		9/30/2025
AMENDMENT	Original Start Date:		Effective I		ate:		
	Previous End Date:				New End Date:		
GRANT	Project Start Date:		Grant Start		ate:		
	Project End Date:		Grant End D		ate:		
Vendor/Provider/Grantee Name, City, State:		Multiple, see attached					
Brief Description of			Administrative support for Child and Adult Care Food				
Goods/Services/Grant:			Program FCC Participant Sponsors				

	PART II: JUSTIFICATION	FOR	VENDOR SELECTION
Chec	k the box below for the justification(s) that a	ipplie:	s 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 08/12/24 Page 1 of 4

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.

The Child and Adult Care Food Program (CACFP) is a USDA Food and Nutrition Service program, administered in Maine through the Department of Education. CACFP provides reimbursements for nutritious meals and snacks to eligible children and adults who are enrolled for care at participating childcare centers, day care homes, and adult day care centers. CACFP contributes to the wellness, healthy growth, and development of young children and adults in the United States.

Within the State, there has been a decrease in community providers willing to assist in sponsoring Family Child Cares participating in CACFP due to costs associated with administrative tasks. With this Agreement, funding will support sponsors with these costs to retain and increase Family Child Care CACFP participation. The Agreement will assist the Department in its goals for increasing access to quality care for Maine's children by ensuring children are receiving the healthy food and snack while in childcare.

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

This Agreement has been established to reimburse willing and qualified community Providers that sponsor a Family Child Care participating in the CACFP for administrative costs at a rate approved by the USDA Food and Nutrition Service. The Provider provides CACFP onboarding and oversight, performs site visits, and complies with administrative and reporting requirements on behalf of, and in support of Family Child Care participants.

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

The costs reimbursed to the Provider through this agreement were reviewed by the Department and determined to be fair and reasonable. These costs mirror those approved by the USDA Food and Nutrition Service for reimbursement to each Family Child Care participating in CACFP without a Provider sponsor.

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

Any willing community Providers, determined by DOE and OCFS to be qualified to sponsor a Family Child Care participating in the CACFP, are eligible to receive these administrative reimbursements. The Department does not intend to RFP these services.

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>.

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):			
Typed Name:	Dax lamber	Date:	4-Non-21
Signature of DAFS Procurement Official:	DocuSigned by:  Kathy Paquette  41C2BA36FAF44CD	***************************************	
Typed Name:	Kathy Paquette	Date:	11/18/2024

**DHHS Office:** 

**OCFS** 

Service:

CHILD CARE SUPPORTS-SFY25

Vendor Name	Agreement Number	Start Date	End Date	Projected Spend
Androscoggin Head Start & Child Care dba Promise Early Education Center	ECE-25-1500	11/1/2024	9/30/2025	\$4,510.00
Community Concepts Inc.	ECE-25-1501	11/1/2024	9/30/2025	\$4,510.00
Downeast Community Partners	ECE-25-1502	11/1/2024	9/30/2025	\$4,510.00
Penquis Community Action	ECE-25-1503	11/1/2024	9/30/2025	\$4,510.00
So. Kennebec Child Development Corp	ECE-25-1504	11/1/2024	9/30/2025	\$4,510.00
Waldo Community Action Partners	ECE-25-1505	11/1/2024	9/30/2025	\$4,510.00
Family Focus	ECE-25-1509	11/1/2024	9/30/2025	\$4,510.00
Total Items	7	To	otal Amount	\$31,570.00