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 CDC/DRVS						
Department Contract Administrator or Grant Coordinator:			Jennifer Levesque / Melinda Farrell						
(If applicable) Department Reference #:			CD0-24-1250B						
Amount: Amend B:		\$18,900.00	Advantage	CT 10A					
(Contract/Amendment/Grant) Revised: 9			\$160,500.00	CT / RQS #:	20230221000000002145				
CONTRACT	Proposed Start Date:			Proposed End Date:					
AMENDMENT	Original Start Date:		7/1/2023	Effective Date:		7/1/2025			
	Previous End Date:		6/30/2025	New End Date:		11/30/2025			
GRANT	Project Start Date:			Grant Start Date:					
	Project End Date:			Grant End Date:					
Vendor/Provider/Grantee Name,			Brenda Massey-Labbe						
City, State:			Winslow, Maine						
Brief Description of			Certified Tumor Registrar to supplement State Cancer						
Goods/Services/Grant:			Registry staff						

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

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

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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 Maine Cancer Registry (MCR) is obligated to meeting national standards for data quality and completeness of cancer case reporting. The mandatory program requirement is timely submission of high-quality data. We are requesting to use federal funding from CDC to contract for an Oncology Data Specialist-Certified (ODS-C) for this specific service for the FY 23, FY 24, and first five months of the FY25 grant period ending December 1, 2025. Without these services, MCR could lose the allotted federal grant funding.

This Amendment adds an additional 5 months will allow Brenda to work reduced hours for the registry and train a new contract registrar who is taking over when she retires.

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

The Maine Center for Disease Control & Prevention has determined that this provider has the necessary training and qualifications to deliver this service.

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

The hourly rate is set at \$50 per hour. The rate has not been increased for the past 6 years. This rate is lower than the lowest rate (\$58/hr in 2012) paid to an agency which supplies CTR services. The Department considers the rate fair and reasonable.

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

The Registry has not been successful in recruiting ODS-Cs. In the past, MCR has recruited through two Associations for Cancer Registrars and Registries. We have also reached out to each Maine hospital cancer registry program to identify individuals who might be interested in contract work which is how we identified our current and prior contract ODS-Cs. Future recruitment will be done the same way, we will reach out with the professional association listservs and recruitment among hospitals.

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.

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PART VI: APPROVALS			many in a	
The signatures below indicate a	pproval of this procurement request	•		
Signature of requesting Department's Commissioner (or designee):				
Typed Name;	She Woodsh	Date:	30-02-24	
Signature of DAFS Procurement Official:	Kathy Paquette			
Typed Name:	Kathy Paquette	Date:	1/9/2025	