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 Procurement Services intranet site (Forms page) for additional instructions.

	P	ART I: OVERVIEV	N		
Department C	Office/Division/Program:	DHHS/OBH – Stephanie Kadnar/Maddison Bourassa			
Department C	ontract Administrator or Grant Coordinator:	Althea Harris / Lyndsay Frank			
(If applicable) De	epartment Reference #:	Multiple, See Attached			
(Contract/Amend	Amount: Multiple, S	See Attached	Advantage CT / RQS #:	Multip Attac	ole, See hed
CONTRACT	Proposed Start Date:		Proposed End Date:		
AMENDMENT	Original Start Date: Previous End Date:	***************************************	Effective Date: New End Date:		11/1/2024 N/A
GRANT	Project Start Date: Project End Date:		Grant Start Date: Grant End Date:		
Vendor/Provider/Grantee Name, City, State:		Multiple, See Attached			
	Brief Description of Goods/Services/Grant:	Overdose Prevention/Naloxone Distribution			

	PART II: JUSTIFICATION FOR VENDOR SELECTION							
Chec	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	\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.

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 purpose of this amendment is to change Federal funding sources and add funds to a contract. The additional funds are initiated by Maine's Project to Prevent Prescription Drug/Opioid Overdose-Related Deaths (PDO) grant. These funds are to meet the deliverables within PDO to expand access to naloxone within identified high-needs areas.

Overdose Prevention: The purpose of this Agreement is to provide overdose prevention education and outreach to as many individuals, who are part of the high-risk populations and groups, to combat opiate and heroin use and to address the growing epidemic throughout Maine.

The Provider is responsible for coordination of outreach services and related overdose prevention information to communities, Providers, and at-risk clients in their respective regions. As the Single State Authority (SSA), it is the responsibility of this Department to allocate SAPT Block Grant and state dedicated and matching funds/resources to Providers who have the organizational structure and ability to implement evidenced-based overdose prevention education to clients in Maine. Naloxone Distribution: The purpose of the agreement is in response to Governor Mills' executive order dated February 6, 2019; Section III. OVERDOSE AND DEATH PREVENTION; Section C. directing the Department to fund the purchase of intranasal Narcan and intramuscular naloxone for distribution. These Providers will distribute naloxone kits to individuals at risk of overdose to those within the community as needed.

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

DHHS, The Office of Behavioral Health Services have determined that these providers are willing and qualified providers who are municipal public health agencies.

Overdose Prevention: These Providers have specially trained staff with the ability to provide overdose prevention services for at risk individuals. These Providers have the available resources to provide overdose prevention services and outreach to high-risk populations and groups identified in the Provider's community. The groups shall include those in treatment (Medication Assisted Treatment -MAT) programs, recovery support services, and harm reduction programs.

Naloxone Distribution: These Providers are considered Tier 1 Providers with the ability to purchase large amounts of naloxone kits as needed throughout the contract period to distribute to Tier 2 Providers who provide service to those within the community. These Providers distribute naloxone rescue kits and provide education related to opioid overdose and life-saving rescue measures to reverse the effects of an opioid overdose and provide the salary of staff for the distribution of the naloxone kits.

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

Cost of kits were based on market value of the medication per pharmacy/pharmaceuticals company. Salary was based on current rates for qualified staff providing the service. The Department considers these costs as fair and reasonable.

PART III: SUPPLEMENTAL INFORMATION

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

The Department does not intend to RFP these willing and qualified services.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JO (MJRP)	BS & RECOVERY PLAN		
Does this request utilize ARPA/MJRP funds?			
☐ Yes, MJRP funds (023) – If Yes, please attach the approved Busine	ess Case(s).		
☐ Yes, ARPA funds (025) — If Yes, please be aware of the requireme agencies.	nts from awarding federal		
⊠ 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</u>, §18 and §18-A, in harmony with MRS <u>Title 17</u>, §3104.

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

PART VI: APPROVALS			
The signatures below indicate	approval of this progurement request.		
Signature of requesting Department's Commissioner (or designee):			
Typed Name:	De Godon	Date:	20-64-25
Signature of DAF\$ Procurement Official	Docusigned by: Kathy Paquette 41C2BA36FAF44CD		
Typed Name:	Kathy Paquette	Date:	3/10/2025

DHHS Office: OBH

Service: OVERDOSE PREVENTION-SFY24

Vendor Name	Agreement Number	Amend Number	CT 10A	Start Date	End Date	Amend Amount	Revised Amount
MAINEGENERAL MEDICAL CTR	OSA-24-367	В	20230412000000002675	7/1/2023	6/30/2025	\$51,004.00	\$2,011,890.23
PORTLAND CITY OF	OSA-24-372	В	20230412000000002674	7/1/2023	6/30/2025	\$0	\$2,194,263.08
BANGOR CITY OF	OSA-24-373	В	20230412000000002673	7/1/2023	6/30/2025	\$0	\$2,506,573.43
MAINE ACCESS POINTS	OSA-24-376	В	20230412000000002672	7/1/2023	6/30/2025	\$0	\$1,740,359.76
Total Items	4						

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