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.

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Department Office/Division/Program:			DHHS/OADS/Disability Services/Dental				
Department Contract Administrator or Grant Coordinator:			Althea Harris / Lyndsay Frank				
(If applicable) Department Reference #:			Multiple, see attached addendum				
Amount: \$45,000.		.00	Advantage CT / RQS #:		Multiple, see attached addendum		
CONTRACT	Proposed St	art Date:	7/1/2025		Proposed End Da		6/30/2026
AMENDMENT	Original Start Date:				Effective Date:		
	Previous End Date:				New End Date:		
GRANT	Project Start Date:				Grant Start Date:		
	Project End Date:				Grant End I	Date:	
Vendor/Provider/Grantee Name, City, State:		. I William cee anachen annennim					
Brief Description of Goods/Services/Grant:			I HANTSI SAMICAS SEYIA				

	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	×	J. Willing and Qualified				
	E. Emergency		K. Client Choice				
	F. University Cooperative Project		L. Other Authorization				

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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 largest unmet needs within the developmental services population served by the Office of Aging and Disability Services (OADS) is dental services. The consumers served often cannot afford dental services and have no alternative means of getting them. These contracts provide dental services not covered under MaineCare/Medicaid.

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

Historically, individuals served by OADS have not been able to identify dentists who are able and willing to accept new patients. Currently two (2) Providers are willing to accept new patients for dental hygiene and restorative dental services and provide these services under the terms of the contract.

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

The Providers deliver services in accordance with rate tables submitted to the Department. The costs for services are consistent with the rates charged to all patients who receive services from the Provider.

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

The Department does not intend to competitively procure this willing and qualified service.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)
Does this request utilize ARPA/MJRP funds?
\square 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			
The signatures below indicate ap	oproval of this procurement request.		
Signature of requesting Department's Commissioner (or designee):	A.		
Typed Name:	Alm ox losts	Date: /	6-Jon 25
Signature of DAFS Procurement Official:	Docusigned by: Kathy Paquette 41C2BA36FAF44CD		
Typed Name:	Kathy Paquette	Date:	6/20/2025

Procurement Justification Form (PJF)

DHHS Office:

OADS

Service: CTMV Dental Services- SFY26

10A 20250424DENTALSERVIC

Vendor Name	Agreement Number	CTP 10A	Start Date	End Date	Projected Spend
Joseph White DMD	ADS-26-5836	20250424000ADS265836	7/1/2025	6/30/2026	\$24,600.00
Steinke & Caruso Dental Care PA	ADS-26-5844	20250424000ADS265844	7/1/2025	6/30/2026	\$20,400.00
Total Items	2			Total Projected	\$45,000.00