

## State of Maine Procurement Justification Form

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Division of 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 website (Forms page) for additional instructions.

### PART I: OVERVIEW

Department Office/Division/Program:		Department of Public Safety/Emergency Medical Services			
Department Contract Administrator or Grant Coordinator:		J. Sam Hurley			
(If applicable) Department Reference #:					
Amount: (Contract/Amendment/Grant)	\$ 24,780.00	Advantage CT / RQS #:	20210202*0728		
CONTRACT	Proposed Start Date:	02/4/2021	Proposed End Date:	08/4/2021	
AMENDMENT	Original Start Date:		Effective Date:		
	Previous End Date:		New End Date:		
GRANT	Project Start Date:		Grant Start Date:		
	Project End Date:		Grant End Date:		
Vendor/Provider/Grantee Name, City, State:		BlockIt Now, Inc. 550 N. Central Expy #577 McKinney, TX 75070			
Brief Description of Goods/Services/Grant:		BlockIt Now provides an off the shelf product which can be used to schedule Covid-19 vaccinations by the EMS agencies throughout Maine.			

### PART II: JUSTIFICATION FOR VENDOR SELECTION

Mark an "X" before the justification(s) that applies to this request. (Check all that apply.)

	A. Competitive Process	X	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
X	E. Emergency		K. Client Choice
	F. University Cooperative Project		L. Other Authorization

### PART III: SUPPLEMENTAL INFORMATION

Please respond to ALL of the following:

- 1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.**

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## PART III: SUPPLEMENTAL INFORMATION

EMS agencies are playing a critical role in the State of Maine Covid-19 vaccination plan. EMS agencies are tasked with providing vaccinations across the state and unlike hospitals have no scheduling systems as part of their existing infrastructure. BlockIt Now will serve as a temporary six-month fix until the PrepMod or Skedulo tool, which is being purchased by the CDC, is ready to use. The BlockIt Now software will allow EMS agencies throughout Maine to schedule and track vaccinations and ensure the vaccination plan is effectively implemented.

### 2. Provide a brief justification for the selected vendor to supplement the response in Part II.

BlockIt Now offers an off the shelf product that provides the scheduling tool needed by EMS agencies. This tool can be implemented very quickly to ensure the EMS agencies have access to the scheduling capabilities that are needed to effectively roll out the Covid-19 vaccination plan.


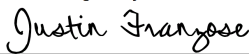
### 3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The six-month price negotiated with BlockIT Now is deeply discounted and far less costly than other similar products. This product is exactly what is needed and can be implemented very quickly to serve the EMS agencies need. This cost will be reimbursed through a FEMA grant.

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

We are planning to use this as a gap filling measure for the six-month period prior to CDC going live with their new scheduling tool. If it is needed for longer than six-months we will look to implement a competitive process for contracting for these services.

## PART IV: APPROVALS

<b>Signature of requesting Department's Commissioner (or designee):</b>	<i>By signing below, I signify that I approve of this procurement request.</i>		
			
<b>Printed Name:</b>	Kendra Coates	<b>Date:</b>	2/3/2021
<b>Signature of DAFS Procurement Official:</b>	<small>DocuSigned by:</small> 		
<b>Printed Name:</b>	<small>AEED9C7B3A8044E...</small> Justin Franzose	<b>Date:</b>	2/4/2021

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