

## State of Maine Procurement Justification Form

This form must accompany ALL contract requests and sole source requisitions submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below.

PART I: OVERVIEW			
Department Office/Division/Program:	DHHS/Maine CDC		
Department Contract Administrator or Grant Coordinator:	Chris Moiles / Shawn Belanger		
(If applicable) Department Reference #:	CD0-20-5454		
Estimated Contract or Grant Amount:	\$ 16,724.85	Advantage CT / RQS #:	Draft RQS 10A 20200324*1084
AMENDMENT	Original Start Date:		New Start Date:
	Original End Date:		New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
ALL OTHER	Proposed Start Date:	3/24/2020	Proposed End Date: 06/15/2020
Vendor/Provider/Grantee Name, City, State:	Roche Diagnostics Corporation 9115 Hague Road Indianapolis, ID 46250		
Brief Description of Goods/Services/Grant:	These MPLC reagents, tips, cartridges and supplies are only available for use on the Roche MagNa Pure Compact Nucleic Acid Extractor instrument for the testing of COVID-19 samples.		

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Mark an "X" before the justification(s) that applies to this request.			
	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
<b>X</b>	E. Emergency		K. Client Choice
	F. University Cooperative Project	<b>X</b>	L. Other Authorization: COVID-19

PART III: SUPPLEMENTAL QUESTIONS
Please respond to ALL of the following questions.
<b>1. Provide a more detailed description of the goods, services or grant to supplement the response in Part I.</b>
As the COVID-19 response continues to expand, the Health and Environmental Testing Laboratory (HETL) continues to experience a surge in COVID-19 testing samples. The patented Roche MagNa Pure Compact Nucleic Acid Extractor instrument used for COVID-19 testing requires specific reagents and supplies that can

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### PART III: SUPPLEMENTAL QUESTIONS

only be purchased from this vendor and only be used with this specific instrument. This number of consumables will provide approximately 2 weeks of continued testing capability for the COVID-19 samples.

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

The Roche MagNa Pure Compact Nucleic Acid Extractor is currently one of two platforms available at HETL to conduct testing of COVID-19 samples. This extractor requires the use of specific reagents and supplies that can only be purchased from this vendor and only be used with this specific instrument. Further, the use of any other reagents or supplies with this equipment run the risk of destroying the equipment and would also void the terms of the manufacturer's warranty.

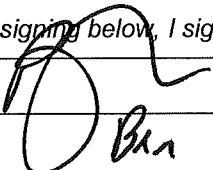
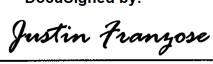
**3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.**

The rates are fair and reasonable as the reagents and supplies must be purchased from Roche Diagnostics, as those are the only reagents and supplies that can be used on the patented instrument.

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

Due to the patented Roche MagNA Pure Compact Nucleic Acid Extractor instrument only allowing for specific consumables and reagents to be used on this instrument, these products must be purchased by this vendor. For this reason, future competition for the necessary goods to work with the extractor will occur when the instrument is no longer functioning and is replaced.

### 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>	 Ben Mann	<b>Date:</b>	3/3/20
<b>Signature of DAFS Procurement Official:</b>	<small>DocuSigned by:</small>  Justin Franzose		
<b>Printed Name:</b>	<small>AEED9C7B3A8044E...</small> Justin Franzose	<b>Date:</b>	4/2/2020