

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 / Lisa Munster		
(If applicable) Department Reference #:	CD0-20-5455		
Estimated Contract or Grant Amount:	\$22,352.00	Advantage CT / RQS #:	Draft RQS 10A 2020040*1108
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:	Proposed End Date:	6/30/20
Vendor/Provider/Grantee Name, City, State:	Life Technologies Corps 3175 Staley Road Grand Island, NY 14072		
Brief Description of Goods/Services/Grant:	COVID-19 Emergency Order - Various supplies, wash solutions, kits, plates, etc., needed for testing of the Coronavirus and must be used for this test, using the recently purchased King Fisher Equipment. CD0-20-54CAP8		

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
X	E. Emergency		K. Client Choice
	F. University Cooperative Project	X	L. Other Authorization: COVID-19

PART III: SUPPLEMENTAL QUESTIONS
Please respond to ALL of the following questions.
1. Provide a more detailed description of the goods, services or grant to supplement the response in Part I.
This quote for supplies is associated with the recently purchased King Fisher Flex Nucleic Acid Extractor (CD0-20-54CAP8) for COVID-19 testing. These supplies, kits, reagents and chemicals must be used for the public health emergency response testing for COVID-19. These supplies must be used with this proprietary

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PART III: SUPPLEMENTAL QUESTIONS

instrument. The quote for supplies does not include freight charges. Life Technologies could not give the State an estimate of freight at this time. Items must be weighed in order to determine shipping rates - and - these various commodities could be shipped in different quantities at different times.

In the event that additional supplies, kits, reagents and chemicals are needed throughout the duration of this Governor Mill's Civil State of Emergency regarding COVID-19, this PJF will apply.

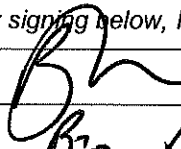
2. Provide a brief justification for the selected vendor to supplement the response in Part II.

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

The Department looked at available companies to provide these items; this organization was the only one that could support the Department's need. As such, the Department reviewed the pricing, which was deemed acceptable in light of the Governor's Civil State of Emergency.

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

PART IV: APPROVALS

Signature of requesting Department's Commissioner (or designee):	<i>By signing below, I signify that I approve of this procurement request.</i>		
			
Printed Name:	Brian Moran	Date:	4/6/20
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>Justin Franzose</i>		
Printed Name:	<small>AEEED9C7B3A8044E...</small> Justin Franzose	Date:	4/13/2020