

## 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 #:				
Estimated Contract or Grant Amount:	\$151,520	Advantage CT / RQS #:		
CONTRACT	Proposed Start Date:	5/13/2020	Proposed End Date:	05/12/2021
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:	
Vendor/Provider/Grantee Name, City, State:	Hologic, Inc. San Diego, CA			
Brief Description of Goods/Services/Grant:	Procurement of PCR and extraction kits for COVID-19 testing			

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
<b>X</b>	D. Proprietary/Copyright/Patents		J. Willing and Qualified
	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>
To help address the significant need for additional COVID-19 testing, DHHS is procuring Research Material to support 5000 tests to evaluating the viability of the Panther System. These proprietary materials will allow the Department to expand its testing capabilities, and also significantly reduces the timeframe for test results.
In the event that additional test kits are needed throughout the duration of this Governor Mill's Civil State of Emergency regarding COVID-19 and the implementation of the plan to reopen the state, this PJF will apply. This procurement is subject to Food and Drug Administration EUA approval of the test kits

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### PART III: SUPPLEMENTAL QUESTIONS

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

These test materials are the proprietary material of Hologic, Inc. They will be used with the existing Panther extraction machine in the Department's Health and Environmental Testing Laboratory.

#### 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 one of the only ones 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):**

*By signing below, I signify that I approve of this procurement request.*

DocuSigned by:

*Benjamin Mann*

**Printed Name:**

2870DA6E0E76471...  
Benjamin Mann

**Date:** 5/13/2020

**Signature of DAFS  
Procurement Official:**

DocuSigned by:

*Justin Franzose*

**Printed Name:**

AEEED9C7B3A8044E...  
Justin Franzose

**Date:** 5/19/2020