

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.

PART I: OVERVIEW				
Department Office/Division/Program:		DHHS/MECDCP/ Maine Immunization Program		
Department Contract Administrator or Grant Coordinator:		Chris Moiles		
(If applicable) Department Reference #:		CD0-20-5203		
Amount: (Contract/Amendment/Grant)	\$ 11,016.00	Advantage CT / RQS #:	Draft RQS 10A 20200520000000001263	
CONTRACT	Proposed Start Date:	6/1/2020	Proposed End Date:	5/31/2021
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:		Control Solutions, 35851 Industrial Way, Suite D, St Helens, OR 97051		
Brief Description of Goods/Services/Grant:		Devices for tracking and monitoring state supplied vaccines (Including COVID 19 when available)		

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		G. Grant
	B. Amendment		H. State Statute/Agency Directed
X	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	X	L. Other Authorization – COVID 19

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.
To assist with the distribution of COVID-19 vaccines when they become available, the Department's CDC Maine Immunization Program needs to purchase 8 (eight) VFC 5000-TP Vaccine Monitoring Data Logger Kits (meets all the CDC's recommendations for data loggers) and 200 LogTag USM Docking Stations to accurately track and monitor state supplied vaccines to ensure their viability to administer to state eligible patients. The LogTag docking stations are a required item for downloading data from all LogTag or VFC400 products. It is recommended to have (1) docking station per clinic, as the docking station can be used with multiple loggers.

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PART III: SUPPLEMENTAL INFORMATION

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

Control solutions is the only company that creates and supplies these goods.



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 and is the only company that creates and supplies these goods. 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.

The Department will supply the following goods to the state's vaccine providers to ensure the vaccines are properly being monitored to ensure the vaccines are viable to administer to state citizens.

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:	Ben Mann	Date:	9/28/20
Signature of DAFS Procurement Official:	DocuSigned by: 		
Printed Name:	AEED9C7B3A8044E... Justin Franzose	Date:	6/5/2020