

State of Maine Procurement Justification Form

This form must accompany ALL contract requests and sole source requisitions (RQS) 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:	Maine Health Data Organization			
Department Contract Administrator or Grant Coordinator:	Karynlee Harrington, Executive Director			
(If applicable) Department Reference #:				
Document Amount:	\$545,000.00	Advantage CT / RQS #:	20180518*3681	
AMENDMENT	Original Start Date:	5/1/2018	Effective Date:	12/14/2021
	Previous End Date:	11/30/22	New End Date:	11/30/2022
GRANT	Project Start Date:		Grant Start Date:	
	Project End Date:		Grant End Date:	
ALL OTHER	Proposed Start Date:		Proposed End Date:	
Vendor/Provider/Grantee Name, City, State:	Human Services Research Institute (HSRI) Cambridge, MA			
Brief Description of Goods/Services/Grant:	MHDO Data Vendor			

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Mark an "X" before the justification(s) that applies to this request.			
	A. Competitive Process		G. Grant
X	B. Amendment		H. State Statute/Agency Directed
	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		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.
<p>HSRI will provide MHDO the technical support in meeting the deliverables defined in the Memorandum of Understanding (MOU) between the Department of Health and Human Services (Department) and the MHDO. The primary deliverable described in the MOU is to implement the Provider API portion of the implementation of the CMS Interoperability and Patient Access Final Rule and Compliance with the ONC 21st Century Cures Act Final Rule.</p>

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PART III: SUPPLEMENTAL INFORMATION

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

For the last nine years, HSRI has been MHDO's contracted data vendor and is responsible for maintaining MHDO's health care data in their data warehouse and for working with MHDO on all aspects of data collection, validation, processing, and release. MHDO has been working with the Department and HSRI on the development of a provider database over the last 12 months. MHDO's provider database includes information like the provider names, addresses, phone numbers and specialties. These are the same data elements that must be included in the Provider Directory API. The investment that has been made in developing the MHDO provider database aligns with the development of the provider API. The work that will be done in developing the API will continue to inform the content of the MHDO's provider database; and the MHDO's provider database will be used to maintain the Provider Directory API.

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

MHDO negotiated a contract with HSRI as a result of a competitive procurement process (RFP#201207352). The fees associated with this amendment are consistent with the fee structure associated with MHDO's core contract with HSRI.

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

In the future, MHDO plans to release an RFP for the contract that is currently in place with HSRI. The deliverables of this contract include support complying with new legislation as well as producing custom data extracts and data analysis.

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>		
	<i>Karynlee Harrington</i>		
Printed Name:	Karynlee Harrington	Date:	12/14/2021
<small>DocuSigned by:</small>			
Signature of DAFS Procurement Official:	<i>Joseph Zrioka</i>		
Printed Name:	Joseph Zrioka	Date:	12/30/2021