



PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below. All responses (except signatures) must be typed; no hand-written forms will be accepted. See the guidance document posted with this form on the Division of Procurement Services intranet site (Forms page) for additional instructions.

PART I: OVERVIEW
Table with 4 columns: Department Office/Division/Program, Department Contract Administrator or Grant Coordinator, (If applicable) Department Reference #, Amount, Amend A \$, Revised \$, Advantage CT / RQS #, Proposed Start Date, Proposed End Date, Original Start Date, Effective Date, Previous End Date, New End Date, Project Start Date, Grant Start Date, Project End Date, Grant End Date, Vendor/Provider/Grantee Name, City, State, Brief Description of Goods/Services/Grant.

PART II: JUSTIFICATION FOR VENDOR SELECTION
Check the box below for the justification(s) that applies to this request. (Check all that apply.)
Table with 4 columns: A. Competitive Process, B. Amendment, C. Single Source/Unique Vendor, D. Proprietary/Copyright/Patents, E. Emergency, F. University Cooperative Project, G. Grant, H. State Statute/Agency Directed, I. Federal Agency Directed, J. Willing and Qualified, K. Client Choice, L. Other Authorization.

Please respond to ALL of the questions in the following sections.

### PART III: SUPPLEMENTAL INFORMATION

1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.

**The purpose of the amendment is to continue the subscription of the data analytics tool, which is referred to as the MaineCare Analytics Platform (MAP) for another year.**

The purpose of this agreement is to continue the subscription for a data analytics tool (referred to as the MaineCare Analytics Platform (MAP) for the Maine Center for Disease Control and Prevention (MCDCP). This tool is used by MCDCP to reduce unnecessary emergency department utilization and streamline care coordination. The MAP is a custom tool, developed and owned by the Provider that provides information from doctors and hospital systems throughout Maine that is an integral part of the MCDCP staff workflow.

2. Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the RFP number, if applicable.

HealthInfoNet (HIN) is Maine's state-designated health information exchange (HIE). They have developed a unique relationship with doctors, hospitals, and other providers throughout Maine to share important health information and improve patient care. HealthInfoNet has coordinated with HBI Solutions, a leader in predictive analytics and performance analysis solutions, to customize 13 risk models using real-time clinical data from Maine's HIE. The Department chose to implement HIN's proprietary predictive analytics platform for the Value-Based Purchasing Program and other MaineCare programs.

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

This agreement provides for a continuation of existing services and tools at the previously negotiated subscription rate.

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

Since HealthInfoNet is Maine's designated health information exchange and the owner of this proprietary software, it is not possible to obtain the product in this agreement from a different vendor.

### PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)

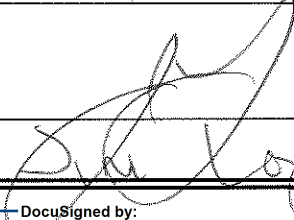
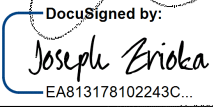
Does this request utilize ARPA/MJRP funds?

Yes – If Yes, please attach the approved Business Case(s).

No – If No, proceed to Part V.

**PART V: APPROVALS**

The signatures below indicate approval of this procurement request.

Signature of requesting Department's Commissioner (or designee):			
Typed Name:		Date:	7-Dec-23
Signature of DAFS Procurement Official:	DocuSigned by:  Joseph Zrioka EA813178102243C...		
Typed Name:	Joseph Zrioka Director of IT Procurement	Date:	1/11/2024