

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.

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 website (Forms page) for additional instructions.

PART I: OVERVIEW			
Department Office/Division/Program:	DHHS/MECDC/Infectious Disease program		
Department Contract Administrator or Grant Coordinator:	Chris Moiles Shawn Belanger		
(If applicable) Department Reference #:	OIT-20-B02		
Amount: (Contract/Amendment/Grant)	\$12,096.80	Advantage CT / RQS #:	RQS 10A 20200317*1060
CONTRACT	Proposed Start Date:	7/1/2019	Proposed End Date: 6/30/2020
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:	InterOperability Bidco, Inc. Boston, MA		
Brief Description of Goods/Services/Grant:	Rhapsody Annual Support and Maintenance		

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
	C. Single Source/Unique Vendor		I. Federal Agency Directed
X	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>The MeCDC requires a tool to provide data translation to enable the interfaces between legacy and new applications both within the state network and external to it. This is necessary to facilitate electronic record exchange and to be compliant with state and Federal mandates.</p>

State of Maine Procurement Justification Form

PART III: SUPPLEMENTAL INFORMATION

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

This proprietary software is an industry standard which is licensed by this vendor. This is the only known software to provide the critical interfaces described in Section 1 of this form, which are mandated by Federal regulations and requirements.

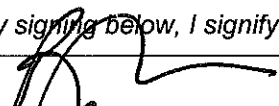
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The cost of this licensing renewal agreement is in line with other similar agreements. The cost is also shared by some departments and there will be additional departments in the future, thus lowering the effect on individual business budgets.

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

The Department does not intend to competitively bid these 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:	BEN MANN	Date:	3/19/20
Signature of DAFS Procurement Official:	DocuSigned by: <i>Justin Franzose</i>		
Printed Name:	AEED9C7B3A8044E... Justin Franzose	Date:	3/24/2020