

## 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 #:	CD0-20-54CAP5		
Estimated Contract or Grant Amount:	\$ 50,000.00	Advantage CT / RQS #:	Draft RQS 10A 20200309*1034
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:
ALL OTHER	Proposed Start Date:	04/01/2020	Proposed End Date: 06/30/2020
Vendor/Provider/Grantee Name, City, State:	Roche Diagnostics Corporation 9115 Hague Road Indianapolis, IN 46250-0457		
Brief Description of Goods/Services/Grant:	The purchase of a new instrument: Roche MagNA Pure LC 24, which provides the ability to extract nucleic acids from various sample types such as whole blood, sputum, nasopharyngeal, bronchial, urine, cerebra-spinal fluid, stool and tissue.		

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
<b>x</b>	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 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>
The purchase of a new instrument: Roche MagNA Pure LC 24, which provides the ability to extract nucleic acids from various sample types such as whole blood, sputum, nasopharyngeal, bronchial, urine, cerebro-spinal fluid, stool and tissue. The MagNA Pure 24 System comes with surveillance features to ensure the highest quality of

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### PART III: SUPPLEMENTAL QUESTIONS

evaluation, while reducing human error. The Roche MagNA Pure LC 24 comes with a barcode reader for easy inventory management and software that gives a clear audit trail and manages liquid level detection. The Roche MagNA Pure LC 24 comes with a safety interlock for improved Safety and UV lamp that is used to sterilize equipment between sample runs. This is an automated system that is designed to minimize errors and contamination via qPCR analysis.

The laboratory determined that this equipment is critical to the nature of the work regarding identification of pathogens of human interest, including Zika virus, Neisseria meningitidis, influenza A and B, novel strains of influenza, herpes, simplex virus, norovirus, and enterovirus. This work allows physicians and public health workers to make timely and crucial decisions for their patients with an unknown illness and to assist in outbreak detection and disease tracking.

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

Section 2.10 of the Roche Diagnostics Corporation Maine DOH-MD Product Schedule Contract states, Sole Source for MagNa Pure Products. Roche is the sole manufacturer and distributor for MagNA pure branded products in the U.S, including the MagNA Pure 96, MagNA Pure 24, and MagNA Pure LC 2.0 Instruments, Reagents, Consumables, and Accessories.

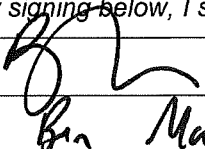
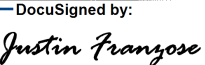
#### 3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

- a) The federal CDC/CLIA in many cases sets the rules and guidelines in the form of Standard Operating Procedures. In order to provide diagnostic testing to the State of Maine Health and Environmental Testing Laboratory (HETL) must follow the guidelines instituted by the federal CDC/CLIA.
- b) HETL has asked manufacturers for discounts due to its status as a nonprofit, governmental organization (public health laboratory).
- c) HETL received a \$25,000 discount off the original price.

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

The department does not intend to RFP this service at this time.

### PART IV: APPROVALS

<b>Signature of requesting Department's Commissioner (or designee):</b>	<i>By signing below, I signify that I approve of this procurement request.</i>		
			
<b>Printed Name:</b>	Ben Mann	<b>Date:</b>	3/31/20
<b>Signature of DAFS Procurement Official:</b>	DocuSigned by: 		
<b>Printed Name:</b>	AEED9C7B3A8044E... Justin Franzose	<b>Date:</b>	4/2/2020