

## 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:		Me CDC/Chronic Disease Prevention and Control	
Department Contract Administrator or Grant Coordinator:		Chris Moiles/Debbie Weston	
(If applicable) Department Reference #:		CD0-20-4595A	
Original Contract Amount:	\$40,000	Advantage CT / RQS #:	CT 10A 20200122*2116
Amendment Amount	\$80,000		
Revised Amount	\$120,000		
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	1/1/2020	Effective Date:
	Previous End Date:	6/29/2021	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Harrington Family Health Center Harrington, ME	
Brief Description of Goods/Services/Grant:		Improve population chronic disease health outcomes	

### 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>X</b>	B. Amendment		H. State Statute/Agency Directed
	C. Single Source/Unique Vendor		I. Federal Agency Directed
	D. Proprietary/Copyright/Patents	<b>X</b>	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.

The purpose of this amendment is to improve population chronic disease health outcomes and quality of care for Maine patient populations aged 18-85 with prediabetes, diabetes, high blood pressure and high blood cholesterol through practice transformation for chronic disease care in health care systems. By exclusively outreaching to Maine's Federally Qualified Health Centers (FQHC's) and MaineCare Health Homes, that provide services to underserved, rural populations, the Department intends to reach populations at-risk for chronic disease and those who experience racial/ethnic or socioeconomic disparities, including inadequate access to care, poor quality of care, or inadequate financial means.

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## PART III: SUPPLEMENTAL INFORMATION

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

Washington County has a significantly higher proportion of residents diagnosed with diabetes (12.8%) in the state. By comparison the rate is 10% in Maine and 10.5% in the nation (CHNA, 2019). Consistent with these data, are the high rates of hospitalization as a result of diabetes and of the Ambulatory Care Sensitive Conditions (ACSC) ED visit rates (MHDO; NHR 2007). These figures clearly indicate the need for greater and more comprehensive community-based care.

The vendor is willing and qualified to provide this service as they are a Federally Qualified Health Centers with 3 or fewer sites, located in the Medically Underserved Areas, and service high priority populations. Included in the high priority populations served are:

- o The heart attack rate is 59.6% compared to the state average of 26%
- o The cardiovascular disease rate is 222.3/100,000 (significantly worse) compared to the state average of 195
- o 39% have high blood pressure compared to the state average of 33.7%
- o Washington county has a significantly higher proportion of residents diagnosed with diabetes (12.8% vs. 10% Maine average)

The vendor also has existing professional relationships with stakeholders that will be leveraged to meet the needs of the Department.

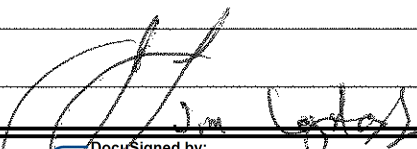

**3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.**

The rates outlined in the proposed budget are reasonable and equitable to rates outlined in other service agreements where personnel and services are rendered.

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

As this is a Willing and Qualified agreement, the Department does not plan to RFP these services.

## 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>		<b>Date:</b>	2-13-20
<b>Signature of DAFS Procurement Official:</b>	<small>DocuSigned by:</small> 		
<b>Printed Name:</b>	41C2BA36FAF44CD... Kathy Paquette	<b>Date:</b>	4/13/2020