

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:	\$ 550,089.00	Advantage CT / RQS #:	20180518*3681
AMENDMENT	Original Start Date:	5/1/2018	Effective Date:
	Previous End Date:	11/30/22	New End Date: No change
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:	Health Data Warehouse Developer		

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>The added resources will allow MHDO to purchase an additional 370 hours of analytic support from HSRI to address ad hoc data analysis; and will support the development of a multi-payer provider database that will populate the State's provider service locator tool, which will be publicly accessible for use by the public, providers and others as appropriate. In addition, HSRI will purchase a one-year License to access the national drug repository maintained by AnalySource to comply with the state's new pharmacy transparency requirements.</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 eight years, HSRI has been MHDO's contracted data vendor and is responsible for all MHDO's data collection, data validation and processing; as well as all MHDO's ad-hoc data analysis.

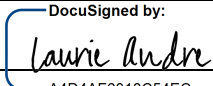
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

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.

MHDO plans to release an RFP during SFY-2021 for the contract that is currently in place with HSRI. The deliverables of this contract include ad-hoc data analysis as well as design and development of new systems and reports because of new legal requirements.

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:	4/29/2020
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> 		
Printed Name:	Laurie Andre <small>A4D4AF6018C54EC...</small>	Date:	5/6/2020