



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES
 STATE OF MAINE

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				
Department Office/Division/Program:		Department of Administrative and Financial Services/Division of Procurement Services		
Department Contract Administrator or Grant Coordinator:		Justin Franzose		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)	\$ 0.00	Advantage CT / RQS #:	MA 18P 23050800000000000148	
CONTRACT	Proposed Start Date:	5/8/2023	Proposed End Date:	5/2/2025
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:		McKesson Medical-Surgical Government Solutions, Atlanta, GA		
Brief Description of Goods/Services/Grant:		Medical Supplies and Accessories		

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Mark an "X" before the justification(s) that applies to this request. (Check all that apply.)			
<input checked="" type="checkbox"/>	A. Competitive Process	<input type="checkbox"/>	G. Grant
<input type="checkbox"/>	B. Amendment	<input type="checkbox"/>	H. State Statute/Agency Directed
<input checked="" type="checkbox"/>	C. Single Source/Unique Vendor	<input type="checkbox"/>	I. Federal Agency Directed
<input type="checkbox"/>	D. Proprietary/Copyright/Patents	<input type="checkbox"/>	J. Willing and Qualified
<input type="checkbox"/>	E. Emergency	<input type="checkbox"/>	K. Client Choice
<input type="checkbox"/>	F. University Cooperative Project	<input type="checkbox"/>	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.

State of Maine's master agreement with McKesson, which was subject to Minnesota Multistate Contracting Alliance for Pharmacy's (MMCAP) Infuse's contract #MMS18000, recently expired on May 1st, 2023. MMCAP Infuse awarded to McKesson a new contract # MMS2200736, which is in effect from May 2nd, 2023-May 2nd, 2025. State of Maine requires a master agreement for the new McKesson contract in order for Maine's authorized facilities to continue procuring medical supply commodities from McKesson. Otherwise, absent the MMCAP contract that has been in effect for many years, Maine's authorized facilities would be required to procure these commodities on the open market and would pay much higher prices.

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

MMCAP Infuse posted a request for proposals (RFP) 31632 for Wholesalers/Distributors of Medical Supplies from May 22, 2022-July 11, 2022. Due to a clerical oversight, State of Maine did not post a newspaper advertisement for the RFP for three consecutive days as required by statute. We have selected the vendor McKesson for this commodity category because State of Maine's authorized facilities need to continue ordering these commodities from McKesson as they have for many years. This notice of intent to waive competitive bidding is therefore required by statute in order to establish the new master agreement with McKesson for medical supplies and related accessories.

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

MMCAP Infuse conducted a formal competitive process for proposals and awarded the contract to McKesson because their proposal presented the best value to participating states for this commodity category. Since MMCAP Infuse conducted a competitive procurement process, leveraging the spend of multiple states, the costs are a better value than what we would obtain directly on the open market. We consider the costs fair and reasonable.

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

Newspaper advertisements for this cooperate RFP will be posted in the local newspaper for three consecutive days as required by statute, which will allow competing vendors to respond to the RFP.

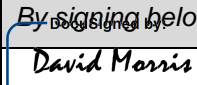
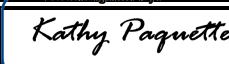
PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)

Does this request utilize ARPA/MJRP funds?

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

No – If No, proceed to Part VI

PART V: APPROVALS

Signature of requesting Department's Commissioner (or designee):	By signing below, I signify that I approve of this procurement request.		
	 <small>DocuSigned by: David Morris</small> <small>2A644AE5681E482...</small>		
Printed Name:	David Morris	Date:	5/10/2023
Signature of DAFS Procurement Official:	 <small>DocuSigned by: Kathy Paquette</small> <small>41C2BA36FAE44CD</small>		
	Printed Name:	Kathy Paquette	Date: