

State of Maine Procurement Justification Form

PART I: OVERVIEW

Department Office/Division/Program:		Corrections		
Department Contract Administrator or Grant Coordinator:		Karen Yeaton, Associate Commissioner		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)	\$ 82,013.12	Advantage CT / RQS #:	03A 20120620-6072	
CONTRACT	Proposed Start Date:	June 1, 2020	Proposed End Date:	June 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:		Wellpath, LLC – Nashville, TN		
Brief Description of Goods/Services/Grant:		Comprehensive Medical Services		

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
X	B. Amendment		H. State Statute/Agency Directed
X	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:

- Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.**

Correctional healthcare is an extremely complex and specialized service. It is also highly regulated (state/federal rules and standards) and the Department aims to meet these requirements in our ongoing efforts to provide quality, comprehensive healthcare services to all prisoners/residents within the MDOC system. The provision of coordinated, evidence-based healthcare services is an essential part of the rehabilitative process which is also a primary goal of the Department. Additionally, a cohesive, cost-effective healthcare system is integral to the safety and security for prisoners/residents and Department staff, as well as MDOC operations as a whole.

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PART III: SUPPLEMENTAL INFORMATION

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

Costs and services are highly variable in the corrections medical industry due to the unpredictable nature of inmate health needs. While cost containment strategies are rigorously pursued in all budget categories, we occasionally experience cost overruns in certain areas. In this particular case pharmacy costs have spiked as a result of Hepatitis C treatment, as well as higher than normal contract labor due to unfilled vacancies in remote areas of the state. This amendment is needed in order to add funds to the contact to cover these unexpected cost overruns which have exceeded our FY20 contract budget.

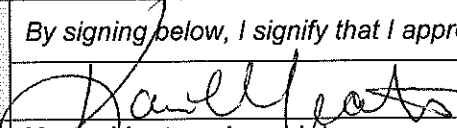
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

These are pass-through costs incurred by the Provider who is now billing the Department for said costs. The Provider is billing the Department at previously agreed upon rates which we consider to be fair and reasonable.

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

The Department will issue a RFP in the coming months to prepare for the termination of this contract on June 30, 2021.

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:	Karen Yeaton, Associate Commissioner	Date:	6/15/2020
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>William J.E. Allen</i>		
Printed Name:	<small>-2D5B6E39F57E44A...</small> William J.E. Allen	Date:	6/17/2020

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