

PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Office of State 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 Procurement Services intranet site (Forms page) for additional instructions.

PART I: OVERVIEW							
Department O	office/Division/Program:	DHHS/Maine CDC/Infectious Disease Epidemiology					
Department Co	ontract Administrator or Grant Coordinator:	Shawn Belanger					
(If applicable)	Department Reference #:	OIT-25-137					
(Contract/Ameno	Amount: \$862,95	0.00	Advantage CT 10A CT / RQS #: 202410010000OIT25137				
CONTRACT	Proposed Start Date:	11/1/2024	Proposed End	Date:	10/31/2026		
AMENDMENT	Original Start Date: Previous End Date:		Effective New End				
GRANT	Project Start Date: Project End Date:		Grant Start Grant End				
Vendor/Provider/Grantee Name, City, State:		InductiveHealth Informatics LLC Atlanta, GA					
Brief Description of Goods/Services/Grant:		Software as a Service (SaaS) solutions and hosting for NEDSS Base System (NBS)					

PART II: JUSTIFICATION FOR VENDOR SELECTION							
Check the box below for the justification(s) that applies to this request. (Check all that apply.)							
	A. Competitive Process		G. Grant				
	B. Amendment		H. State Statute/Agency Directed				
\boxtimes	C. Single Source/Unique Vendor		Federal Agency Directed				
	D. Proprietary/Copyright/Patents		J. Willing and Qualified				
	E. Emergency		K. Client Choice				
	F. University Cooperative Project		L. Other Authorization				

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Please respond to ALL of the questions in the following sections.

PART III: SUPPLEMENTAL INFORMATION

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

The Department is working to make it's NBS instance more stable and sustainable. A NEDSS (National Electronic Disease Surveillance System) system is a requirement from the Federal CDC for infectious disease reporting. Maine selected in 2005 to use the federally provided surveillance system (NBS). Beginning in 2020, NBS and associated systems began to grow exponentially in size. This data must be maintained in an easily accessible fashion for the life of the individual. In addition, this data needs to be highly available for data analysis and reporting both federally and at the state level. A core requirement is a high level of data security since this data is identifiable patient data. The current infrastructure is aging and cannot support the dramatic increase in data size. In addition, the current support system needs to be enhanced to provide the sustainability required. Supporting NBS is now beyond Maine OIT's capacity, and they are strongly recommending SaaS implementation.

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

InductiveHealth is the only provider of cloud-hosted NBS SaaS services and support. They are a partner in good standing with Amazon Web Services for public health programs.

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

InductiveHealth provides NBS support to multiple states ensuring fair and reasonable costs. Through negotiation, the Department identified what services are essential and which components InductiveHealth can support that the Department cannot support internally.

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

The Department does not plan to RFP this service.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)
Does this request utilize ARPA/MJRP funds?
☐ Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).
□ No – If No, proceed to Part V.

PART V: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE

Maine law contains Conflict of Interest statutes directed to State Departments, State Officers, and Employees Generally under MRS <u>Title 5, §18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17, §3104</u>.

☑ The requesting department signatory understands and acknowledges Maine's Conflict of Interest statutes.

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PART VI: APPROVALS			
The signatures below indicate	approval of this procurement reque	est.	
Signature of requesting Department's Commissioner (or designee):	11.		•
Typed Name:	Din works	Date: G	-M13
Signature of DAFS Procurement Official:	Joseph Brioka		\mathcal{O}
Typed Name:	Joseph Zrioka, Director of IT Procuremen	t Date:	5/4/2025