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 Office/Division/Program:			MCDCP/Division of Disease Prevention/Children with Special Health Needs					
Department Contract Administrator or Grant Coordinator:			Althea Harris / Nicole Mitchell					
(If applicable) Department Reference #:			CD0-26-4259					
Amount: (Contract/Amendment/Grant) \$ 351,		\$ 351,7	75.68	Advantage CT / RQS #:		CT 10A 20250624000CD0264259		
CONTRACT	Propos	sed Start Date:	7/1/202	5	Proposed End Date:		6/30/2027	
AMENDMENT	Original Start Date:				Effective Date:			
	Previous End Date:				New End Date:			
GRANT	Project Start Date:				Grant Start Date:			
GRAINT	Project End Date:				Grant End Date:			
Vendor/Provider/Grantee Name, City, State:			Eastern Maine Medical Center					
Brief Description of Goods/Services/Grant:			Comprehensive Genetic Services					

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		I. 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

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 contract is for comprehensive newborn bloodspot screening services for diagnosis and management of bloodspot panel screening conditions to improve clinical outcomes. Services also include education for health care providers and others related to genetics and the impact of genetics on health. The purpose of this contract is to:

- Develop a statewide system of comprehensive, high quality, and accessible comprehensive newborn bloodspot screening services that are family centered.
- Provide comprehensive clinical genetic services throughout Maine to individuals up to the age of twenty-two (22).
- Provide education and training to providers, families, and the Department regarding newborn screening and the impact of newborn screening on the health of children and families.
 - 2. Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the RFP number, if applicable.

EMMC is the only agency in this region of Maine that can host clinics and treat these types of conditions.

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

Costs are consistent with previous contract periods; the rates have not changed.

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

The Department does not intend to RFP these services.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)
Does this request utilize ARPA/MJRP funds?
\square Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).
☐ Yes, ARPA funds (025) — If Yes, please be aware of the requirements from awarding federal agencies.
⊠ 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</u>, <u>§18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17</u>, <u>§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 app	proval of this procurement request	
Signature of requesting Department's Commissioner (or designee):		
Typed Name:	SON COPATOS (4	, Date: 18-11/25
Signature of DAFS Procurement Official:	Kathy Paquette 41C2BA36FAF44CD	
Typed Name:	Kathy Paquette	Date: 8/11/2025