

State of Maine Procurement Justification Form

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 website (Forms page) for additional instructions.

PART I: OVERVIEW

Department Office/Division/Program:		DAFS/DOE			
Department Contract Administrator or Grant Coordinator:		Justin Franzose/Page Nichols			
(If applicable) Department Reference #:		n/a			
Amount: (Contract/Amendment/Grant)		\$ n/a	Advantage CT / RQS #:		
CONTRACT	Proposed Start Date:	On or before Dec 31, 2020	Proposed End Date:	June 30, 2024	
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:		Cellco Partnership d/b/a Verizon Wireless			
Brief Description of Goods/Services/Grant:		Wireless Equipment and Carrier Services for remote learning			

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
	B. Amendment		H. State Statute/Agency Directed
	C. Single Source/Unique Vendor		I. Federal Agency Directed
	D. Proprietary/Copyright/Patents	x	J. Willing and Qualified
	E. Emergency		K. Client Choice
	F. University Cooperative Project	x	L. Other Authorization – COVID

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.

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PART III: SUPPLEMENTAL INFORMATION

The state currently has a Master Agreement with Verizon Wireless. Verizon Wireless is also offering a significant reduction in wireless services to at-home learners due to the pandemic. They continue to be willing and qualified to service the State of Maine. DOE and the school systems can use this agreement to receive these rates.

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

All wireless services vendors offering services in the State of Maine were willing and qualified to provide these services.


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

All pricing is below commercial pricing. DOE and school systems can choose to use this or any other carrier services they feel meets their requirements.

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

These rates are in effect during the pandemic. DOE will work with Verizon Wireless after that for any changes to the agreement if necessary.

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:	Daniel A Chuhta	Date:	11/3/2020
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>Jaime Schorr</i>		
Printed Name:	<small>606437754000459...</small> Jaime Schorr	Date:	11/5/2020


Certificate Of Completion

Envelope Id: AB57DA2A03F44B56942A83CD497E7391	Status: Completed
Subject: Please DocuSign This Document	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Disabled	Daniel A. Chuhta
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	Daniel.Chuhta@maine.gov
	IP Address: 64.207.219.7

Record Tracking

Status: Original 11/3/2020 9:23:11 AM	Holder: Daniel A. Chuhta Daniel.Chuhta@maine.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Carahsoft OBO Maine Department of Education	Location: DocuSign

Signer Events

Signature	Timestamp
Daniel A. Chuhta Daniel.Chuhta@maine.gov Deputy Commissioner Maine Department of Education Security Level: Email, Account Authentication (None)	Sent: 11/3/2020 9:23:13 AM Viewed: 11/3/2020 9:23:34 AM Signed: 11/3/2020 9:23:58 AM Freeform Signing
	
Signature Adoption: Uploaded Signature Image Using IP Address: 72.231.250.95	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	11/3/2020 9:23:13 AM
Certified Delivered	Security Checked	11/3/2020 9:23:34 AM
Signing Complete	Security Checked	11/3/2020 9:23:58 AM
Completed	Security Checked	11/3/2020 9:23:58 AM

Payment Events

Status

Timestamps