

State of Maine Procurement Justification Form

This form must accompany ALL contract requests and sole source requisitions submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below.

Department Office/Division/Program:		Maine Judicial Branch		
Department Contract Administrator or Grant Coordinator:		Dave Packard		
(If applicable) Department Reference #:				
Estimated Contract or Grant Amount:	\$80,000.00	Advantage CT / RQS #:	40A 20161013-1310	
AMENDMENT	Original Start Date:	10/1/2016	New Start Date:	10/1/2016
	Original End Date:	9/30/2026	New End Date:	9/30/2026
GRANT	Project Start Date:		Grant Start Date:	
	Project End Date:		Grant End Date:	
ALL OTHER	Proposed Start Date:		Proposed End Date:	
Vendor/Provider/Grantee Name, City, State:		Tyler Technologies, Inc.		
Brief Description of Goods/Services/Grant:		To enhance the Judicial Branch's Cyber Security posture, particularly in regards to the new e-filing Case Management System.		

Mark an "X" before the justification(s) that applies to this request.

	A. Competitive Process		G. Grant
X	B. Amendment		H. State Statute/Agency Directed
	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

Please respond to ALL of the following questions.

1. Provide a more detailed description of the goods, services or grant to supplement the response in Part I.

To enhance the Judicial Branches' Cyber Security posture by providing the security assessments and consulting services as described in the SOW including: Security Policy Assessment & Development, Cybersecurity Resilience Assessment, IT Infrastructure Assessment, Application Penetration tests, Vendor Relationship assessment and many more as described in the amendment SOW.

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

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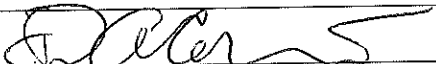

As a result of a competitive bidding process, Tyler Technologies was chosen to implement their multi-million-dollar Odyssey® unified Court Case Management System for the Maine Judicial Branch (MJB). This major implementation will transform the Judicial Branch from the paper record, to the electronic record with 24X7 electronic filing of all case records. Electronic filing has major advantages; however, ensuring the Judicial Branch's new e-filing Case Management System is well protected from Cyber Security events is paramount. Tyler's Cybersecurity Division is uniquely positioned to help ensure security of its CMS electronic environment.

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

Over a 5-month period, per the detailed SOW with identified deliverables and costs, Tyler is providing cyber security assessment services at costs consistent with the master agreement which was acquired via competitive bid. The funding will be allocated from the CMS Bond and was approved by the Judicial Branch's Project Oversight Group which includes the Chief Justice, the State Court Administrator, the Chief Financial Officer, and the Chief Information Officer.

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

The above comprehensive cybersecurity assessment services with associated recommendations will involve almost all areas of IT security concern. Additional cyber security assessment services are not envisioned for the foreseeable future. However, deliverables are expected to result in policy development, and software and hardware upgrades which may require additional investment.

Signature of requesting Department's Commissioner (or designee):	<i>By signing below, I signify that I approve of this procurement request.</i>		
			
Printed Name:	Dennis A. Carliss	Date:	1/6/20
Signature of DAFS Procurement Official:	DocuSigned by: 		
Printed Name:	AEED9C7B3A8044E... Justin Franzose	Date:	1/8/2020