

## 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:		Dept. of Public Safety, Drug Enforcement Agency		
Department Contract Administrator or Grant Coordinator:		Director Roy E McKinney		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)	\$ 29,600.00	Advantage CT / RQS #:	RQS 16A 20200211*0913	
<b>CONTRACT</b>	Proposed Start Date:	3/7/2020	Proposed End Date:	3/6/2021
<b>AMENDMENT</b>	Original Start Date:		Effective Date:	
	Previous End Date:		New End Date:	
<b>GRANT</b>	Project Start Date:		Grant Start Date:	
	Project End Date:		Grant End Date:	
Vendor/Provider/Grantee Name, City, State:		Celebrite USA Inc 7 Campus Dr., Suite 210 Parsippany, NJ 07054		
Brief Description of Goods/Services/Grant:		Software licensing renewal		

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
<b>X</b>	C. Single Source/Unique Vendor		I. Federal Agency Directed
<b>X</b>	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:

**State of Maine  
Procurement Justification Form**

**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.**

In 2014, the Agency acquired two (2) Cellebrite UFED Ultimate units for use to enhance its investigative capabilities through a competitive bidding process. The software licensing of the unit and dongles to access analyzing applications and directory is updated annually providing the latest additions in smartphone technology. MDEA renewed the license in 2015 and 2016, and again in 2017 for a 3-year period to keep up-to-date with emerging technology. In 2018, the Agency purchased six (6) additional UFED units through a Federal grant and in 2019 secured license renewals for those units for a one-year period. For 2020, license renewals for all eight units must be secured to continue their use.

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

Cellebrite USA Inc is the sole developer and provider of the UFED Forensic System. Cellebrite USA Inc was established in 1999. And has been selling direct for the past 11 years and does not sell to any first source, GSA or other resellers.

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

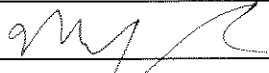
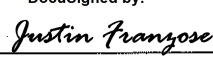
The per unit licensing cost of \$3,700 for 2020 is the same as it was in 2019.

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

None, as proprietary software update licensing required to utilize the Cellebrite UFED Ultimate.

**PART IV: APPROVALS**

## State of Maine Procurement Justification Form

<b>Signature of requesting Department's Commissioner (or designee):</b>	<i>By signing below, I signify that I approve of this procurement request.</i>		
			
<b>Printed Name:</b>	<i>Michael J. Sauschuck</i>	<b>Date:</b>	<i>2-18-2020</i>
<b>Signature of DAFS Procurement Official:</b>	DocuSigned by: 		
<b>Printed Name:</b>	<small>AFFD9C7B3A8044E</small> JUSTIN FRANZOSE	<b>Date:</b>	<i>2/27/2020</i>