



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES

DIVISION OF PROCUREMENT SERVICES

STATE OF MAINE

PROCUREMENT JUSTIFICATION FORM (PJF)

PART I: OVERVIEW

Department Office/Division/Program:		Transportation – Maintenance and Operations	
Department Contract Administrator or Grant Coordinator:		Jennifer Chisum	
(If applicable) Department Reference #:		42311	
Amount: (Contract/Amendment/Grant)	\$ 53,312.00	Advantage CT / RQS #:	2020112500000001632
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	5/1/2020	Effective Date:
	Previous End Date:	11/30/2023	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Bentley Systems Inc , Exton, PA	
Brief Description of Goods/Services/Grant:		6 months additional service for Assetwise Asset Reliability SaaS	

PART II: JUSTIFICATION FOR VENDOR SELECTION

Check the box below for the justification(s) that applies to this request. (Check all that apply.)

<input type="checkbox"/>	A. Competitive Process	<input type="checkbox"/>	G. Grant
<input checked="" type="checkbox"/>	B. Amendment	<input type="checkbox"/>	H. State Statute/Agency Directed
<input checked="" type="checkbox"/>	C. Single Source/Unique Vendor	<input type="checkbox"/>	I. Federal Agency Directed
<input type="checkbox"/>	D. Proprietary/Copyright/Patents	<input type="checkbox"/>	J. Willing and Qualified
<input type="checkbox"/>	E. Emergency	<input type="checkbox"/>	K. Client Choice
<input type="checkbox"/>	F. University Cooperative Project	<input type="checkbox"/>	L. Other Authorization

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.

PART III: SUPPLEMENTAL INFORMATION

This contract is for Bentley's Assetwise Asset Reliability software which is used to track the details and inspections of the Department's bridges to ensure their continued safety and compliance with laws and regulations.

The Department has received permission from Purchases and the SPRC to negotiate a single source contract for all services we currently contract with Bentley (Enterprise CADD/engineering products, Assetwise Inspections, and ALIM Location Reference System). Due to last minute changes to Bentley's management plan for the ALIM system, we need an additional time to complete the contract negotiations. Bentley is willing to extend the three contracts for an additional 6 months.

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

This is intended to extend the current contract, which is with Bentley. The services are proprietary to Bentley.

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

Prorated last year's fees for the 6 additional months.

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

The Department anticipates going to competitive bid when the contract currently under negotiation ends its initial and renewal periods.


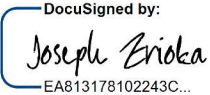
PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)

Does this request utilize ARPA/MJRP funds?

- Yes – If Yes, please attach the approved Business Case(s).
- No – If No, proceed to Part V.

PART V: APPROVALS

The signatures below indicate approval of this procurement request.

Signature of requesting Department's Commissioner (or designee):			
Typed Name:	William A. Pulver, Chief Operating Officer	Date:	12-6-2023
Signature of DAFS Procurement Official:			
Typed Name:	Joseph Zrioka Director of IT Procurement	Date:	1/24/2024