

State of Maine Procurement Justification Form

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

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

PART I: OVERVIEW

Department Office/Division/Program:		Transportation/Traffic Engineering/Traffic Monitoring	
Department Contract Administrator or Grant Coordinator:		Deborah Morgan	
(If applicable) Department Reference #:			
Document Amount:	\$ 10,500	Advantage CT / RQS #:	2020021300000000919
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:
ALL OTHER	Proposed Start Date:	February 14, 2020	Proposed End Date: June 30, 2020
Vendor/Provider/Grantee Name, City, State:		International Road Dynamics Corp., Hatfield, PA VS0000002208	
Brief Description of Goods/Services/Grant:		Purchase the latest eprom chips to upgrade traffic recorder firmware.	

PART II: JUSTIFICATION FOR VENDOR SELECTION

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

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

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.

We have 300 of IRD's Mini TRS road tube recorders that were purchased in 2001. These chips will update the units to current firmware standards. This will eliminate several issues we are having, including the inability to download data, the intermittent loss of data as units stop counting and the screen locking up.

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PART III: SUPPLEMENTAL INFORMATION

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

These recorders are a proprietary product of IRD and chips may only be provided by this vendor.

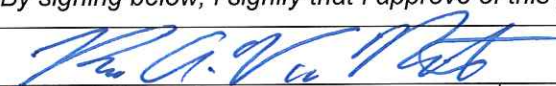

3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

IRD provided a quote of \$35.00 per recorder to replace chips. I received a similar quote from Jamar Technologies to replace chips for their older recorders at a cost of \$250.00 per unit. The current cost to replace the Mini TRS recorders is \$720.00 each.

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

We would like to budget for replacement of these recorders when funding is available and utilize the RFP process to procure new equipment.

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:	Bruce A. Van Note	Date:	2/6/2020
Signature of DAFS Procurement Official:	DocuSigned by: 		
Printed Name:	AEED9C7B3A8044E... Justin Franzose	Date:	2/28/2020