

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.

PART I: OVERVIEW

| | | | |
|---------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|----------------------|
| Department Office/Division/Program: | | Inland Fisheries and Wildlife/Warden Service | |
| Department Contract Administrator or Grant Coordinator: | | Captain Shon Theriault | |
| (If applicable) Department Reference #: | | | |
| Estimated Contract or Grant Amount: | \$9,385.00 | Advantage CT / RQS #: | RQS-09A-20200228*969 |
| AMENDMENT | Original Start Date: | | New Start Date: |
| | Original End Date: | | New End Date: |
| 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: | | Cellebrite, Inc., 7 Campus Drive, Suite 210 Parsippany, NJ 07054 | |
| Brief Description of Goods/Services/Grant: | | 1 Cellebrite UFED (Universal Forensic Extraction Device) kit (\$9,385.00 per Unit) | |

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 QUESTIONS

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.

The Cellebrite UFED (Universal Forensic Extraction Device) kit is a suite of software applications and a comprehensive hardware connection kit. The Maine Warden Service currently has two trained and certified forensic analyst that will use this kit to gather evidence on devices used during criminal violations and aid in search and rescue recovery.

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PART III: SUPPLEMENTAL QUESTIONS

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

Cellebrite UFED is the forensic extraction kit used by the Maine State Police Computer Crimes Unit and their law enforcement partners. The Maine Warden Service is one of their partners. It is the only software that our analysts are certified to use and testify on in court. Cellebrite, Inc is the sole provider of this device and its proprietary software. Cellebrite UFED is the accepted standard within the Computer Forensic analysis field for the extraction of data from portable cellular devices. Cellebrite, Inc. is the vendor for this technology and its proprietary software. Using this software allows for collaborative sharing of resources, training, and knowledge base with law enforcement partners. Any other software and hardware kit (if they exist) would seriously hinder investigations and collaboration.

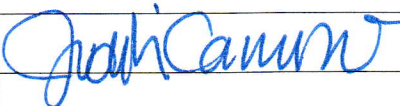
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The cost is determined by the company providing this proprietary service. It has remained consistent for the past five years and rates are the same for all agencies nationwide.

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

The Maine State Police Computer Crimes Unit routinely evaluates new forensic software tools in an ongoing effort to further extraction capabilities. The Maine Warden Service works collaboratively with the Maine State Police to extract critical data from mobile devices and will continue to evaluate products and services that provide the highest probability for effective extraction of digital evidence for court proceedings

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: | Judith Camuso | Date: | 2/28/20 |
| Signature of DAFS Procurement Official: | <small>DocuSigned by:</small> <i>Justin Franzose</i> | | |
| Printed Name: | <small>AEED9C7B3A8044E...</small> Justin Franzose | Date: | 3/25/2020 |