

#### DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES DIVISION OF PROCUREMENT SERVICES STATE OF MAINE

# **PROCUREMENT JUSTIFICATION FORM (PJF)**

This form must accompany all contract requests and sole source requisitions (RQS) <u>over \$5,000</u> 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 intranet site (Forms page) for additional instructions.

PART I: OVERVIEW										
Department Office/Division/Program:			Secretary of State, Maine State Archives							
Department Contract Administrator or Grant Coordinator:			Kate McBrien, Maine State Archivist							
(If applicable) Department Reference #:			n/a							
Amount: (Contract/Amendment/Grant)		\$41,073	.48 Advant #:		age CT / RQS	2024031400000001347				
CONTRACT	Proposed Start Date:		4/1/2024		Proposed End Date:		3/31/2025			
AMENDMENT	Original Start Date:				Effective Date:					
	Previous End Date:				New End Date:					
GRANT	Project Start Date:				Grant Start Date:					
GRANT	Project End Date:				Grant End Date:					
Vendor/Provider/Grantee Name, City, State:			Konica Minolta Business Solutions Dept AT 952823 Atlanta, GA, 31192-2823							
Brief Description of Goods/Services/Grant:			Annual maintenance renewal							

PART II: JUSTIFICATION FOR VENDOR SELECTION								
Check the box below for the justification(s) that applies to this request. (Check all that apply.)								
	A. Competitive Process		G. Grant					
	B. Amendment		H. State Statute/Agency Directed					
$\boxtimes$	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 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.

The annual maintenance renewal is necessary for access and support to state records that have been scanned into the system. The annual maintenance renewal includes maintenance on (6) production document imaging (ISIS)(SMA), web and client servers (SMA), records management module, distributed disk services and document import processor, including renewal of licenses – all are necessary for access and support. Part I amount also includes an extended support fee upgrading our version from OnBase EP1 to OnBase 24.1.

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

This vendor was selected by Secretary of State, Bureau of Motor Vehicles in 2013. In 2015 the Maine State Archives needed a program they could use to store scanned material for state agencies creating more room in our Records Center.

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

The funding for the maintenance renewal has been part of our budget since we began using the program. The annual maintenance renewal fees have increased each year.

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

Maine State Archives will continue to search for vendors that can provide the same quality of software but at this time we feel this vendor is our best option for continued access and support.

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

Does this request utilize ARPA/MJRP funds?

 $\Box$  Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).

 $\Box$  Yes, ARPA funds (025) – If Yes, please be aware of the requirements from awarding federal agencies.

 $\boxtimes$  No – If No, proceed to Part V.

## PART V: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE

Does the requesting Department signatory understand and acknowledge Maine's COI Statute?

 $\boxtimes$  Yes, the requesting Department understands and acknowledges <u>MRS Title 5, §18-A, 2</u>.

PART VI: APPROVALS								
The signatures below indicate approval of this procurement request.								
Signature of requesting Department's Commissioner (or designee):	hate McB-							
Typed Name:	Katherine McBrien	Date:	3/14/2024					
Signature of DAFS Procurement Official:	DocuSigned by: Joseph Zrioka EA813178102243C							
Typed Name:	Joseph Zrioka Director of IT Procurement	Date:	3/25/2024					