

## 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, Maine State Police	
Department Contract Administrator or Grant Coordinator:		Mjr Chris Grotton Jaye Parker	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)	\$ 13,200	Advantage CT / RQS #:	CT-16A-20151130*1924
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	1/1/2016	Effective Date:
	Previous End Date:	1/1/2026	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Computer Projects of Illinois Inc Bolingbrook IL	
Brief Description of Goods/Services/Grant:		Bail Interface to accept synchronous query from Odyssey	

### 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
x	B. Amendment		H. State Statute/Agency Directed
	C. Single Source/Unique Vendor		I. Federal Agency Directed
x	D. Proprietary/Copyright/Patents		J. Willing and Qualified
x	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.**

CPI will configure the Bail interface to accept a synchronous query from the Odyssey Courts application. This interface is urgent as it is delaying all work on the METRO interface from going forward. Currently, the METRO interface which is required for Courts to go live is scheduled for March 2021. A delay in this amendment will move the Courts go live date further out. The CPI programming has stopped until this amendment is in place.

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## PART III: SUPPLEMENTAL INFORMATION

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

CPI is a Vendor with proprietary code. This is an emergency because the Courts has a scheduled go live for all the Courts in Maine to go live on the Odyssey. This Web Service needs to be synchronous or it will not work and it will hold up all development until it is in place.

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

The pricing is in line and comparable to other DPS Vendor rates. The price is based on the amount of work it will take CPI programmers to change the Web Service.

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

This is a one-time project.

## PART IV: APPROVALS

<b>Signature of requesting Department's Commissioner (or designee):</b>	<i>By signing below, I signify that I approve of this procurement request.</i>		
	<i>Michael J. Sauschuck</i> <small>Michael J. Sauschuck (Apr 16, 2020)</small>		
<b>Printed Name:</b>	Michael Sauschuck	<b>Date:</b>	Apr 16, 2020
<b>Signature of DAFS Procurement Official:</b>	<small>DocuSigned by:</small> <i>Kathy Paquette</i> <small>41C2BA36FAF44CD...</small>		
<b>Printed Name:</b>	Kathy Paquette	<b>Date:</b>	4/17/2020






# PJF for CT-16A-20151130-1924 CPI Bail interface amendment for signature

Final Audit Report

2020-04-16

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## "PJF for CT-16A-20151130-1924 CPI Bail interface amendment for signature" History

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