

State of Maine Procurement Justification Form

PART I: OVERVIEW

Department Office/Division/Program:		DHHS/OFI	
Department Contract Administrator or Grant Coordinator:		Shawn Belanger Matt Galletta	
(If applicable) Department Reference #:		COM-16-106E	
Amount: (Contract/Amendment/Grant)	Current: \$3,513,203.00 Amendment: \$ 463,992.24 Revised: \$3,977,195.24	Advantage CT / RQS #:	CT-10A-20150707000000000088
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	07/01/2015	Effective Date:
	Previous End Date:	06/30/2020	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Winxnet LLC, dba Logically Portland, ME	
Brief Description of Goods/Services/Grant:		Managed services KOFAX data/Reporting Solution	

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
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.

The purpose of this amendment is to extend the agreement with the Provider as the Managed Service vendor for the Department's Office for Family Independence's data and reporting capability (Kofax).

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

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PART III: SUPPLEMENTAL INFORMATION

The Provider has established the hosting technical support for the Kofax capability in alignment with State OIT standards (representing sunk cost), continues to provide strong support in accordance with defined SLA's and has organizational expertise and capacity with the product as they leverage the same product for their own operational needs.

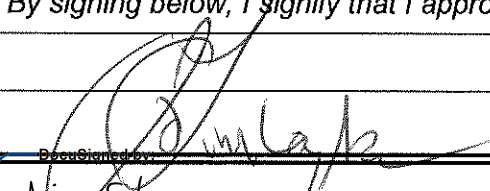
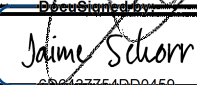
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

Negotiated costs are the same as last year's pricing for the same services.

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

An RFP is planned for services beginning on 07/01/2022.

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:		Date:	30 - Mar - 21
Signature of DAFS Procurement Official:			
Printed Name:	Jaime Schorr	Date:	4/12/2021