

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: | | Public Utilities Commission/ESCB | |
| Department Contract Administrator or Grant Coordinator: | | Maria Jacques, 9-1-1 Director | |
| (If applicable) Department Reference #: | | | |
| Amount: (Contract/Amendment/Grant) | \$ 88,195 | Advantage CT / RQS #: | 20190206*2244 |
| CONTRACT | Proposed Start Date: | Proposed End Date: | |
| AMENDMENT | Original Start Date: | Effective Date: | No change to term |
| | Previous End Date: | New End Date: | |
| GRANT | Project Start Date: | Grant Start Date: | |
| | Project End Date: | Grant End Date: | |
| Vendor/Provider/Grantee Name, City, State: | | Consolidated Communications Enterprise Services, Inc. 5 Davis Farm Road, Portland, ME 04103 | |
| Brief Description of Goods/Services/Grant: | | NG9-1-1 Services | |

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 |
| | 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.

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PART III: SUPPLEMENTAL INFORMATION

There are two purposes to this amendment. First, the COVID 19 pandemic caused unanticipated needed enhancements to the NG9-1-1 system to provide for contingency planning and call taker safety. The second purpose is to capture all change orders processed as part of the NG911 system refresh which concluded February 28, 2021

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

Consolidated Communications is the current vendor for NG911 Services requiring purchase of compatible and warranted equipment through them. Installation of such equipment is also provided by Consolidated.

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

Most of the costs were line items within the competitively bid contract.

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

Not applicable

PART IV: APPROVALS

**Signature of requesting
Department's Commissioner
(or designee):**

By signing below, I signify that I approve of this procurement request.

Printed Name:

Harry Lanphear

Date:

4/20/2021

**Signature of DAFS
Procurement Official:**

DocuSigned by:

Sue H. Garcia

Printed Name:

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Sue H. Garcia

Date:

4/21/2021