



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES

**DIVISION OF PROCUREMENT SERVICES**

STATE OF MAINE

**PROCUREMENT JUSTIFICATION FORM (PJF)****PART I: OVERVIEW**

Department Office/Division/Program:		MaineDOT / Safety / Traffic	
Department Contract Administrator or Grant Coordinator:		Jennifer Chisum	
(If applicable) Department Reference #:		TBD	
Amount: (Contract/Amendment/Grant)	not to exceed \$199,193.00	Advantage CT / RQS #:	TBD
<b>CONTRACT</b>	Proposed Start Date:	3/1/2023	Proposed End Date: 2/29/2028
<b>AMENDMENT</b>	Original Start Date:		Effective Date:
	Previous End Date:		New End Date:
<b>GRANT</b>	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		LexisNexis Coplogic Solutions Inc, Alpharetta, Georgia	
Brief Description of Goods/Services/Grant:		Software maintenance and enhancement services	

**PART II: JUSTIFICATION FOR VENDOR SELECTION**

Check the box below for the justification(s) that applies to this request. (Check all that apply.)

<input type="checkbox"/>	A. Competitive Process	<input type="checkbox"/>	G. Grant
<input type="checkbox"/>	B. Amendment	<input type="checkbox"/>	H. State Statute/Agency Directed
<input checked="" type="checkbox"/>	C. Single Source/Unique Vendor	<input type="checkbox"/>	I. Federal Agency Directed
<input type="checkbox"/>	D. Proprietary/Copyright/Patents	<input type="checkbox"/>	J. Willing and Qualified
<input type="checkbox"/>	E. Emergency	<input type="checkbox"/>	K. Client Choice
<input type="checkbox"/>	F. University Cooperative Project	<input type="checkbox"/>	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 MaineCrash system is a custom-built system that collects all crash reports collected in the State through its sister MCRS system at Maine Bureau of Highway Safety and allows the State to locate them on the MaineDOT road network. It provides crash statistics and analysis reports for mandatory State and Federal

**PART III: SUPPLEMENTAL INFORMATION**

performance measurements. It is used by the Department to optimize safety in its capital and maintenance work, and to justify use of safety funds.

Routine software maintenance and enhancements are required to keep the system operating optimally and in alignment with Federal standards over time.

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

This software was developed, and has been maintained, by the same individuals since it was developed. It is critical that one entity maintain both MaineCrash and MCRS to ensure continued integration. With the Bureau of Highway Safety continuing its relationship with LexisNexis, MaineDOT must also continue our relationship with LexisNexis.

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

Of the DOT's vendor-maintained COTS systems and similar-scale SaaS systems, only two have lower annual costs at this time. MaineCrash has the lowest historic average annual maintenance and enhancement costs.

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

The Department will use a competitive process, in coordination with the Bureau of Highway Safety, to select a new system when this system requires replacement.

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


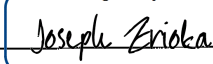
Does this request utilize ARPA/MJRP funds?

Yes – If Yes, please attach the approved Business Case(s).

No – If No, proceed to Part V.

**PART V: APPROVALS**

The signatures below indicate approval of this procurement request.

Signature of requesting Department's Commissioner (or designee):			
Typed Name:	William A Pulver, Chief Operating Officer	Date:	1-24-2023
Signature of DAFS Procurement Official:	DocuSigned by: 		
Typed Name:	Joseph Zrioka, Director of IT Procurement	Date:	4/10/2023