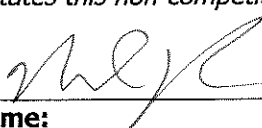


State of Maine Waiver of Competitive Bidding Request Form

Form Instructions: Please provide the requested information in the white boxes below. This form is to precede all contract requests that are not the direct result of a competitive bid process.

Requesting Department's Contract Administrator:	Mjr Chris Grotton Jaye Parker	Office/Division/Program of Contract Administrator:	Office of Public Safety – Maine State Police
Est. Contract Amount:	\$ 100,500 (amendment amount)	Contract or RQS Number:	CT-16A-20151130*1924
Proposed Start Date:	5/20/2019	Proposed End Date:	6/30/2020
Vendor/Provider Name, City, State	CPI Bolingbrook IL		
Short Description of Good or Service:	Odyssey Interface Phase 1		
<p>Please note, for transparency purposes, Waivers of Competitive Bidding will be publicly posted. Public postings are placed on the Division of Procurement Services website for a period of seven consecutive calendar days.</p>		<p><i>To be completed by the Division of Procurement Services</i> Posting dates on Division of Procurement Services website: From: <u>05/22/2019</u> To: <u>05/28/2019</u></p>	
Notice of Intent to Waive Mjpr Competitive Bidding Number:		NOI# 0520190713	
1. Statutory Justification			
State of Maine statute (5 M.R.S. §1825-B(2)) allows waivers of competitive bidding only for the specific reasons listed below. Please mark the appropriate box (X) next to the justification which applies to this specific request.			
<input type="checkbox"/>	A. The procurement of goods or services by the State for county commissioners pursuant to Title 30-A, section 124, involves the expenditure of \$2,500 or less, and the interests of the State would best be served;		
<input type="checkbox"/>	B. The Director of the Bureau of General Services is authorized by the Governor, or the Governor's designee, to make Procurement Services without competitive bidding because, in the opinion of the Governor or the Governor's designee, an emergency exists that requires the immediate procurement of goods or services;		
<input checked="" type="checkbox"/>	<p><i>If citing the above justification for this Waiver of Competitive Bidding request, please have the requesting Department's Commissioner or Chief Executive (as the Governor's "designee") sign and date on the right.</i></p>	<p><i>By signing below, I signify as the Governor's designee there is an emergency that necessitates this non-competitive procurement.</i></p> <p>Signature: </p> <p>Printed Name: Michael J Sauschuck</p> <p>Date: 5-21-19</p>	
<input type="checkbox"/>	C. After reasonable investigation by the Director of the Bureau of General Services, it appears that any required unit or item of supply, or brand of that unit or item, is procurable by the State from only one source;		
<input type="checkbox"/>	D. It appears to be in the best interest of the State to negotiate for the procurement of petroleum products;		
<input type="checkbox"/>	<p>E. The purchase is part of a cooperative project between the State and the University of Maine System, the Maine Community College System, the Maine Maritime Academy, or a private, nonprofit, regionally accredited institution of higher education with a main campus in this State involving:</p> <p>(1) An activity assisting a state agency and enhancing the ability of the university system, community college system, Maine Maritime Academy, or a private, nonprofit, regionally accredited institution of higher education with a main campus in this State to fulfill its mission of teaching, research, and public service;</p> <p>(2) A sharing of project responsibilities and, when appropriate, costs;</p> <p><i>If citing the above justification for this sole source request, please note that the specific approval of the Governor's Office is required, in accordance with Executive Order 26 FY 11/12, "An Order to Enhance Competitive Bidding". The approval must be documented on DAFS/BGS/Division of Procurement Services "GOVCOOP" form, found here: http://www.maine.gov/purchases/info/forms/govcoop.doc.</i></p>		
<input type="checkbox"/>	F. The procurement of goods or services involves expenditures of \$10,000 or less, in which case the Director of the Bureau of General Services may accept oral proposals or bids;		
<input type="checkbox"/>	G. The procurement of goods or services involves expenditures of \$10,000 or less, and procurement from a single source is the most economical, effective and appropriate means of fulfilling a demonstrated need.		
<input type="checkbox"/>	If a different authorization specifically allows for this non-		

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competitive procurement, please provide that reference here:

Please note that the following four points below (#2 through 5) all require a response.

2. Description of Specific Need

Please identify, and fully describe, the specific problem, requirement, or need the resulting non-competitive contract would address and which makes the goods or services necessary. Explain how the requesting Department determined that the goods or services are critical and/or essential to agency responsibilities or operations.

All courts in the state of Maine will be running the Odyssey Courts Management System replacing the current Legacy system. This system will exchange the data between the Odyssey and the METRO Switch, including the Warrants, conditions of Release (Bails) and Protection orders (PO). This phase is the design and configuration of the interface needed to this project.

(The original CPI contract was set up with the understanding that this would be an umbrella contract to which we would add amendments as needed.)

3. Availability of other Public Resources

Please explain how the requesting Department concluded that sufficient staffing, resources, or expertise is not available within the State of Maine's government, or other governmental entities (local, other state, or federal agencies) external to the requesting Department, which would be able to address the identified need more efficiently and effectively than the identified vendor.

This is not available by any state or federal entity.

4. Cost

Since a waiver of competitive bidding is being requested for this procurement, please explain how the requesting Department concluded the negotiated costs, fees, or rates are **fair and reasonable**.

There are no competitors to CPI for supporting and hosting this service. In order to replace CPI, Maine would need to replace the Metro system.

- The cost for another Vendor to recreate a Metro System would be millions of dollars.
- The cost of roll out to all Maine Law Enforcement and all Maine Dispatch Centers would be millions of dollars.

5. Future Competition

Please describe potential opportunities which may be available to foster competition for these goods or services in the future.

There is no competition for this Vendor at this time. It is a proprietary system which has been in use for 36 years.

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Please note that only one of the two points below ("Uniqueness" or "Timeframe") requires a response. Requesting Departments are not required to respond to both points.


6. Uniqueness

Please explain if the goods or services required are unique to a specific vendor. Describe the unique qualifications, abilities, and/or expertise of the vendor and how those particular unique factors address the specific need identified above. If the vendor has unique equipment, facilities, or proprietary data, also explain the necessity of these particular unique assets.

7. Timeframe (Complete only if B. is the Statutory Justification marked on Page 1)

Please explain if time is of the essence and an emergency exists which requires the immediate procurement of goods or services. Describe the nature of this emergency, provide the date by which the goods or services must be delivered, and explain how that date was determined and its significance (i.e. impact if delayed beyond this date). Also, provide information as to how it was determined this vendor is the best option to address this time-sensitive procurement.

\$150,000 of special funding as awarded to the Department of Public Safety by the Legislation (LD1910) specifically to provide funding to reprogram the Maine telecommunication and routing operations system, or METRO, data switch. We have encumbered \$49,500 of this fund to the OJBC to increase the support hours for this project and have negotiated the Phase 1 of the Interface for this project with CPI for the remaining funding (\$100,500). We need to encumber this funding this year or lose it. The complexity of the scope of work for this project was much larger than anticipated, as well as the cost. This caused a delay in getting the contract done earlier as this required additional conversations with all parties involved to develop a plan.

Signature of requesting Department's Commissioner or Chief Executive (or designee within the Commissioner's Office):	<i>By signing below, I signify that my Department requests, and I approve of, this Waiver of Competitive Bidding.</i>
Printed Name:	 Michael J Sauschuck
Date:	5-21-19

STATE OF MAINE

IN THE YEAR OF OUR LORD
TWO THOUSAND AND EIGHTEEN

S.P. 740 - L.D. 1910

An Act To Fund Enhanced Data Sharing between the Department of Public Safety, Bureau of State Police and the Maine Judicial Branch

Be it enacted by the People of the State of Maine as follows:

Sec. 1. Appropriations and allocations. The following appropriations and allocations are made.

**PUBLIC SAFETY, DEPARTMENT OF
State Police 0291**

Initiative: Provides funding to reprogram the Maine telecommunications and routing operations system, or METRO, data switch.

GENERAL FUND	2017-18	2018-19
All Other	\$0	\$97,500
GENERAL FUND TOTAL	\$0	\$97,500
HIGHWAY FUND	2017-18	2018-19
All Other	\$0	\$52,500
HIGHWAY FUND TOTAL	\$0	\$52,500
PUBLIC SAFETY, DEPARTMENT OF DEPARTMENT TOTALS	2017-18	2018-19
GENERAL FUND	\$0	\$97,500
HIGHWAY FUND	\$0	\$52,500
DEPARTMENT TOTAL - ALL FUNDS	\$0	\$150,000