

## 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 Safety, Gambling Control Unit, Gambling Control Board		
Department Contract Administrator or Grant Coordinator:		Milton Champion Executive Director		
(If applicable) Department Reference #:		N/A		
Amount: (Contract/Amendment/Grant)	\$ \$1,250,000.00	Advantage CT / RQS #:	CT 16A-20171019*1433	
CONTRACT	Proposed Start Date:	7/1/2017	Proposed End Date:	6/30/2019
AMENDMENT	Original Start Date:	7/1/2017	Effective Date:	
	Previous End Date:		New End Date:	6/30/2019
GRANT	Project Start Date:		Grant Start Date:	
	Project End Date:		Grant End Date:	
Vendor/Provider/Grantee Name, City, State:		Scientific Games, Alpharetta, GA # VC0000224010		
Brief Description of Goods/Services/Grant:		Operation of the Central Site Monitoring System for slot operations		

### 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
	B. Amendment		H. State Statute/Agency Directed
<b>X</b>	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.

Required by statute M.R.S. Title 8, Chapter 31 §1004.

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### PART III: SUPPLEMENTAL INFORMATION

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

The operation or monitoring of the Gambling Control Board's Central Monitoring System is specific to the Casino industry and therefore requires specific experience in the area of slot machine certification, monitoring and reporting.


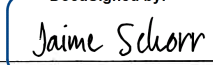
**3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.**

Cost, fees or rates are based on the current RFP award and therefore are fair and reasonable.

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

A Request for Proposal was completed, and this contract extension is needed to negotiate the contract of the awarded bidder.

### 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>		
			
<b>Printed Name:</b>	Michael Sauschuck	<b>Date:</b>	4/24/2020
<b>Signature of DAFS Procurement Official:</b>	DocuSigned by: 		
	6D6437754DD0459... Jaime Schorr		
<b>Printed Name:</b>	Jaime Schorr	<b>Date:</b>	5/8/2020