



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
**DIVISION OF PROCUREMENT SERVICES**  
 STATE OF MAINE

## PROCUREMENT JUSTIFICATION FORM (PJF)

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 intranet site (Forms page) for additional instructions.*

PART I: OVERVIEW				
Department Office/Division/Program:		Corrections		
Department Contract Administrator or Grant Coordinator:		Scott Landry		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)		\$396,000	Advantage CT / RQS #:	03A 20220119*1708
CONTRACT	Proposed Start Date:	Click or tap to enter a date.	Proposed End Date:	
AMENDMENT	Original Start Date:	1/1/2022	Effective Date:	3/25/2024
	Previous End Date:	6/30/2024	New End Date:	6/30/2025
GRANT	Project Start Date:		Grant Start Date:	
	Project End Date:		Grant End Date:	
Vendor/Provider/Grantee Name, City, State:		Recidiviz Inc. Middletown, Delaware		
Brief Description of Goods/Services/Grant:		Data Metrics and Analysis		

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 checked="" 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 Department has a strong need to enhance its system of data metrics and analysis. MDOC is seeking to enhance the work of the Data and Continuous Quality Improvement team to further the Department's capacity to make data driven decisions based on real-time information. Recidiviz's suite of technology tools will enable deeper analysis of what works across adult facilities and community corrections. This service will help identify and highlight the mechanisms of successful policies and programming elements that can lead to reduced costs and increased efficiencies in public safety. A partnership with Recidiviz will enable the Department to accomplish these goals and will satisfy the various data needs of line staff, management and policymakers alike.

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

The vendor has developed and maintains the nation's only open-source data layer specifically designed for enhancing real-time analytics of corrections data. The vendor's data layer uses entity-linking algorithms that enable data from multiple underlying systems to be analyzed by the same platform. No other organization, public or private, has developed or implemented this capability. Given Recidiviz's unique capabilities within the realm of correctional data analytics, the Department seeks a waiver of competitive bid to continue our partnership with this vendor's unrivaled service.

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

The vendor is a non-profit service provider who will be securing philanthropic support to cover more than half of the standard state cost, driven in part by the smaller size of the Maine correctional system. The Department acknowledges the substantial engineering lift for a state of any size and considers the negotiated price to be fair and reasonable.

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

The Department does not plan on competitively procure this service at this time." If through the NOI other vendors challenge the sole-source, a competitive procurement may be warranted.

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

Does this request utilize ARPA/MJRP funds?


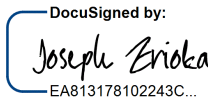
Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).

Yes, ARPA funds (025) – If Yes, please be aware of the requirements from awarding federal agencies.

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:	Scott Landry	Date:	3/17/2024
Signature of DAFS Procurement Official:			
Typed Name:	Joseph Zrioka, Director of IT Procurement	Date:	3/16/2024