



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
OFFICE OF STATE PROCUREMENT SERVICES
STATE OF MAINE

PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$10,000 submitted to the Office of State 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 Procurement Services intranet site (Forms page) for additional instructions.

PART I: OVERVIEW			
Department Office/Division/Program:		Maine Department of Public Safety- Maine State Police	
Department Contract Administrator or Grant Coordinator:		Lt. Randall Keaten Amy Gower	
(If applicable) Department Reference #:			
Agency Department Code:	16A	Advantage CT / RQS #:	RQS-16A-20260409*1593
Amount: (Contract/Amendment/Grant)	\$180,100.00		
CONTRACT	Proposed/Original Start Date:		Proposed/Most Recent End Date:
AMENDMENT	New Effective Date:		New End Date (if Applicable):
GRANT	Project Start Date:	10/1/2025	Grant Start Date:
	Project End Date:	9/30/2026	Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Drivewyze LTD 5425 Calgary Trail NW Edmonton, AB T6H 4J9 CA	
Brief Description of Goods/Services/Grant:		Maintenance for Kittery, York, Rt 1, Rt 236, and Old Town	

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Check the box below for the justification(s) that applies to this request. (Check all that apply.)			
☐	A. Competitive Process	☒	G. Grant
☐	B. Amendment	☐	H. State Statute/Agency Directed
☒	C. Single Source/Unique Vendor	☐	I. Federal Agency Directed
☐	D. Proprietary/Copyright/Patents	☐	J. Willing and Qualified
☐	E. Emergency	☐	K. Client Choice

☐	F. Higher Education Cooperative Project	☐	L. Other Authorization
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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 weigh state system consists of proprietary software integrated with carious detection devices to automate the initial screening and routing of commercial vehicles for Inspection by the State Police based on current weight and license/vehicle/owner violations history. It was built, maintained and managed by Drivewyze LTD.
2.	Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the solicitation (RFP/RFA/RFQ) number if applicable.
	Because of the installations uniqueness, OIT required that the vendor, not OIT be responsible for ongoing maintenance of the computer systems at the weigh stations: it is the Department's responsibility to ensure continued maintenance coverage by vendor contract.
3.	Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.
	The software is proprietary, so no other entity can perform the maintenance. Future costs are evaluated yearly and always preapproved by the Federal Motor Carrier Safety Administration (FMCSA) High Priority- ITD Grant.
4.	Describe the plan for future competition for the goods or services.
	The initial contract for the weigh station construction was competitively bid. As each opportunity for system improvement develops, the MDOT, Maine State Police work closely with the Federal DOT and its peer states to evaluate the relative costs of our program in comparison to other states to determine what changes to implement to ensure we continue to get best possible value for the investment.

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) or (026) – If Yes, please be aware of the requirements from awarding federal agencies.
☒	No – If No, proceed to Part V.

PART V: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE

Maine law contains Conflict of Interest statutes directed to State Departments, State Officers, and Employees Generally under MRS [Title 5, §18](#) and [§18-A](#), in harmony with MRS [Title 17, §3104](#).

☒ The requesting department's signatory affirms, understands, and acknowledges Maine's Conflict of Interest statutes and, in accordance with those statutes and to the best of their knowledge, has determined that no conflict of interest exists at the time of this contract, renewal, or amendment.

PART VI: APPROVALS

Governor/Department Commissioner or Designee

1. The signature below indicates approval of this procurement request.

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


Michael Sauschuck (Apr 9, 2026 11:47:12 EDT)

Typed Name:

Michael Sauschuck

Date:

09/04/2026

2. Additional signature required **ONLY if box E (Emergency) is selected in PART II**. The signature below indicates approval by the Department's Commissioner, or the designee specifically authorized to approve emergency procurement requests.

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

Typed Name:

Date:

****OSPS Section Only****

Signature of DAFS
Procurement Official:

Signed by:

2A1D91BCA418470...

Typed Name:

John Spier

Date:

5/28/2026

Maintenance and Support 5 Weigh Stations Procurement Justification Form (PJF)

Final Audit Report

2026-04-09

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"Maintenance and Support 5 Weigh Stations Procurement Justification Form (PJF)" History

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