

## 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:		Corrections, Central Office		
Department Contract Administrator or Grant Coordinator:		Scott Goulette		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)	\$ 300,000	Advantage CT / RQS #:	03A 20210528*3475	
CONTRACT	Proposed Start Date:	6/14/2021	Proposed End Date:	6/30/2023
AMENDMENT	Original Start Date:		Effective Date:	
	Previous End Date:		New End Date:	
GRANT	Project Start Date:		Grant Start Date:	
	Project End Date:		Grant End Date:	
Vendor/Provider/Grantee Name, City, State:		Recidiviz Inc., Provo, Utah		
Brief Description of Goods/Services/Grant:		Data Metrics and Analysis		

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.

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### PART III: SUPPLEMENTAL INFORMATION

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.

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 is seeking a waiver of competitive bid to enlist this vendor's unrivaled service.

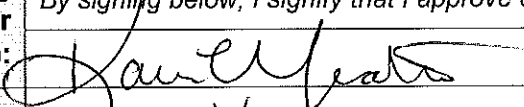
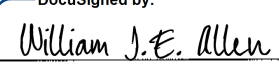
#### 3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The Department negotiated with the vendor, 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.

Until other competitors emerge onto the national scene, the Department will be seeking a waiver of competitive bid to continue using this provider's unique and unrivaled service.

### 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>	 KAREN YEATON	<b>Date:</b>	6/7/2021
<b>Signature of DAFS Procurement Official:</b>	<small>DocuSigned by:</small>  William J.E. Allen		
<b>Printed Name:</b>	<small>2D5B6E39F57E44A...</small> William J.E. Allen	<b>Date:</b>	6/8/2021

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