PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 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:			Secretary of State, Bureau of Motor Vehicles					
Department Contract Administrator or Grant Coordinator:			Catherine Curits, Deputy Secretary of State BMV					
(If applicable) Department Reference #:			n/a					
Amount: (Contract/Amendment/Grant) \$ 45		\$ 45,200	Advant #:		age CT / RQS 2017		71221000000002017	
CONTRACT	Proposed Start Date:		Click or tap to enter a date.		Proposed End Date:		Click or tap to enter a date.	
AMENDMENT	Original Start Date:		2/1/2018		Effective Date:		2/1/2025	
	Previous End Date:		1/31/2026		New End Date:		1/31/2026	
GRANT	Project Start Date:				Grant Start Date:			
GRANT	Project End Date:		Gran		Grant End D	ate:		
Vendor/Provider/Grantee Name, City, State:			American Association of Motor Vehicle Administrators 4301 Wilson Blvd, Suite 400 Arlington, VA 22203					
Brief Description of Goods/Services/Grant:			Driver License inquiry service					

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		

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E. Emergency	K. Client Choice
F. University Cooperative Project	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.

This contract amendment will allow for the continuation of network and subscription services currently being received from AAMVA. Network services received from AAMVA are necessary for the verification and issuance of the driver's license credential.

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

The American Association of Motor Vehicle Administrators, AAMVA, is the unique service provider for this service.

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

The cost is calculated based on a population proxy derived from the U.S. Census Bureau. A change in proxy counts could result in a net change in the amount charged an individual state, dependent on each jurisdictions percentage of the total U.S. population.

The additional funds are needed to cover the increased volume due to Real ID's

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

A competitive bid process would be conducted if additional providers became available.

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: 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 <u>Title 5</u>, §18 and §18-A, in harmony with MRS <u>Title 17</u>, §3104.

☑ The requesting department signatory understands and acknowledges Maine's Conflict of Interest statutes.

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PART VI: APPROVALS						
The signatures below indicate approval of this procurement request.						
Signature of requesting Department's Commissioner (or designee):	Cethering Centin					
Typed Name:	Catherine Curtis	Date:	6/9/25			
Signature of DAFS Procurement Official:	DocuSigned by: JOSEPH Erioka EA813178102243C					
Typed Name:	Joseph Zrioka, Director of IT Procurement	Date:	6/11/2025			