



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:		Maintenance and Operations		
Department Contract Administrator or Grant Coordinator:		Colby Fortier-Brown		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)		\$ 5,625.00	Advantage CT / RQS #:	RQS20250613*1926
CONTRACT	Proposed Start Date:	10/1/2024	Proposed End Date:	10/1/2025
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:		Ver-Mac Inc., VC0000233744 Mt. Vernon, Ohio		
Brief Description of Goods/Services/Grant:		Jamlogic Software as a Service		

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Check the box below for the justification(s) that applies to this request. (Check all that apply.)			
<input checked="" type="checkbox"/>	A. Competitive Process	<input type="checkbox"/>	G. Grant
<input 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.

In 2018, MaineDOT purchased Portable Variable Message Signs (PVMS) traffic sensors for roadside use as the result of a competitive bid, awarded under contract 20171003000000000168. The purchase included a one-year subscription of the vendor’s control software, Jamlogic. This software allows the Transportation Management Center (TMC) to control the boards, look at speed data, and diagnose issues. These functionalities are beyond what is available in the Advanced Transportation Management Center (ATMS).

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

The message boards are proprietary and require this proprietary software for full operation.

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

The initial year’s subscription was \$9,800. The annual renewal is significantly less, at \$5,625. The price has not increased since we’ve had the program.

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

A PVMS project was advertised in 2024. A 5-year subscription was included in the contract but does not activate until the first message boards are delivered later this year.

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 [Title 5, §18](#) and [§18-A](#), in harmony with MRS [Title 17, §3104](#).

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

PART VI: APPROVALS

The signatures below indicate approval of this procurement request.

Signature of requesting Department's Commissioner (or designee):			
Typed Name:	William Pulver, C.O.O.	Date:	6-13-2025
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>Thomas Paquette</i> <small>249502C7B71A49A...</small>		
Typed Name:	Thomas Paquette	Date:	6/16/2025

Ver-Mac Inc.
3479 Pollok Drive
Conroe, TX 77303
USA

Account statement Original

Page Page 1 of 1
Date and time 5/29/2025 2:02 PM
Telephone +18884887446
Fax
Giro
Tax registration number

MAINE DOT/AUGUSTA

16 STATE HOUSE STATION
Augusta, ME 04333
USA

Customer account CS1001940
Terms of payment Net 30 days
Currency USD
From date
To date

Date	Invoice	Description	Due	Currency	Debit	Credit	Balance
		Opening balance		USD	0.00		
11/6/2024	INP2001118		12/6/2024	USD	5,625.00	0.00	5,625.00
		Closing balance		USD	5,625.00		