



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:		Dept. of Public Safety - State Bureau of Identification		
Department Contract Administrator or Grant Coordinator:		Matthew Ruel Sarah Lane		
(If applicable) Department Reference #:		N/A		
Agency Department Code:	16A	Advantage CT / RQS #:	RQS 16A 20260527*1821	
Amount: (Contract/Amendment/Grant)		\$103,792.00		
CONTRACT	Proposed/Original Start Date:	5/28/2026	Proposed/Most Recent End Date:	5/27/2027
AMENDMENT	New Effective Date:		New End Date (if Applicable):	
GRANT	Project Start Date:		Grant Start Date:	
	Project End Date:		Grant End Date:	
Vendor/Provider/Grantee Name, City, State:		Morpho USA, Inc Dbia Idemia Identity & Security USA, LLC 14 Crosby Drive, 2 nd Floor Bedford, MA 01730 VC0000277665		
Brief Description of Goods/Services/Grant:		Annual Maintenance & Support Agreement		

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

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.

SBI has utilized Idemia (previous names- Motorola, MorphoTrak, Safran) Livescan systems dating back to 2006 when SBI entered a Tri-State partnership with NH and VT so all three states could benefit from sharing costs on an ABIS (Automated Biometric Identification System). The TriState partnership was started because none of the individual states could afford this service as a single entity. With Idemia applicant services, individuals can access regular business storefronts throughout the State on various days and times of the week. The complete State runs on the same Idemia Livescan systems for both our criminal and applicant needs. These systems share the same proprietary NIST pak files and algorithms that allow for a smooth non-problematic transaction. This contract is for the maintenance and support of 31 machines in the field which will ensure that this vital network remains fully functional throughout field operations.

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.

The need to continue to utilize Idemia Livescans has not waived. Both the criminal and applicant fingerprint software is proprietary, and the service for these devices cannot come from any other vendor. The Tri-State partnership agreed to not have foreign (other vendors) equipment linked to the system to prevent any type of corruption or extra maintenance and service costs. All three states utilize the same products to ensure the proprietary equipment and algorithms are consistent. Additionally, all Maine Livescan transactions connect to a shared ABIS system with NH and VT, and the partnership agreement does not allow transfer of information to and from other Livescan devices as they do not utilize the same proprietary algorithms.

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

The costs are normal and consistent between all customers.

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

We are approaching the end of a 10-year contract for the current ABIS system (ends in 2027). SBI will review with our partner states and vote on the future direction of the Tri-State Partnership as well as sharing an integrated ABIS system along with the proprietary algorithms. The Department plans to competitively procure this service in the future.

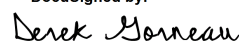
PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)

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):DocuSigned by:

D6278D38A233439...

Typed Name:

Derek Gorneau

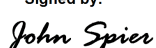
Date:

6/10/2026

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:

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Typed Name:

John Spier

Date:

6/11/2026