



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 \$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:		Maine Department of Public Safety- Maine State Police		
Department Contract Administrator or Grant Coordinator:		Lt. Randall Keaten Amy Gower		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)		\$ 120,762.00	Advantage CT / RQS #:	RQS-16A-20250624*1983
CONTRACT	Proposed Start Date:	1/1/2025	Proposed End Date:	9/30/2025
AMENDMENT	Original Start Date:		Effective Date:	
	Previous End Date:		New End Date:	
GRANT	Project Start Date:	10/1/2024	Grant Start Date:	9/30/2026
	Project End Date:		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 locations		

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Check the box below for the justification(s) that applies to this request. (Check all that apply.)			
<input type="checkbox"/>	A. Competitive Process	<input checked="" type="checkbox"/>	<del>XXXXXXXXXX</del> JAZ
<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
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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 RFP 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) Grant. MCSAP umbrella grant call High Priority is a competitive grant, was awarded funds to supply all of Maines Weigh Stations with technology for keep Commercial Vehicles safe and help follow all of the State of Maine and Federal laws. Drivewyze continues yearly maintenance on each location to keep technology updated.
4. Describe the plan for future competition for the goods or services.	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.
<b>Department will contract through cooperative vendor to meet competitive bidding statute. JAZ</b>	

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)	
Does this request utilize ARPA/MJRP funds?	
<input type="checkbox"/>	Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).
<input type="checkbox"/>	Yes, ARPA funds (025) – If Yes, please be aware of the requirements from awarding federal agencies.

☒ No – If No, proceed to Part V.


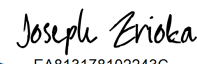
### PART V: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE

*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):	 <small>Michael Sauschuck (Jul 9, 2025 10:36 EDT)</small>		
Typed Name:	Michael J. Sauschuck	Date:	07/09/2025
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small>  <small>EA813178102243C...</small>		
Typed Name:	Joseph Zrioka, Director of IT Procurement	Date:	7/9/2025






# Procurement Justification Form (PJF)\_DRIVEWYZE 7.1.25

Final Audit Report

2025-07-09

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