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:				DAFS / BGS, Div of Leased Space					
Department Contract Administrator or Grant Coordinator:			Jacob Tauke, Dir.						
(If applicable) Department Reference #:			M	MRIUS2430304					
Agency Department Code:		18A	Advantage CT / RQS		/ RQS # :	202507090000000000051			
Amount: (Contract/Amendment/Grant		\$ 52,840.77							
CONTRACT	Proposed/Original Start Date:		10/1/2025		Proposed/Most Recent End Date:		9/30/2026		
AMENDMENT	New Effective Date:					ew End Date Applicable):			
GRANT	GRANT Project Start Date:				Grant Start Date: Grant End Date:				
Vendor/Provider/Grantee Name, City, State:			ProLease (VC0000243862), 28925 Fountain Pkwy, Solon, OH 44139						
Brief Description of Goods/Services/Grant:			Annual subscription fee for Prolease Saas Admin Software						

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					
\boxtimes	C. Single Source/Unique Vendor		I. Federal Agency Directed					
\boxtimes	D. Proprietary/Copyright/Patents		J. Willing and Qualified					
	E. Emergency		K. Client Choice					
	F. Higher Education Cooperative Project		L. Other Authorization					

REV 7.2.25 Page 1 of 3

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.

Pro-Lease is the off-the-shelf application used by DAFS/BGS in order to manage the State's leased and owned property. It also provides a Maintenance Software for state owned properties. Pro-Lease has been available in Maine State government for the past ten (10) plus years. This action is required to cover the cost of the Admin Annual Software and Maintenance Module Fees. The State has invested in this software, and it is currently most cost effective to continue using it with occasional customizations and updates (such as this contract action), rather than seek out or design a new solution. ProCalc / Link Systems is therefore unique as the creator of this software; they are uniquely able to provide the State with its necessary upgrades from time to time. This module is another facet to the Pro-Lease system and will allow for tracking of State owned & leased facilities.

2. Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the solicitation (RFP/RFA/RFQ) number and the date of award notification, if applicable.

Pro-Lease is a software tool that is not otherwise available in State government, and given that it is an off-the-shelf program, it was more cost effective to purchase it with minor customizations rather than create a similar program with the help of DAFS/OIT.

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

The Bureau in 2018 had multiple other vendors demonstrate their similar products.

ProLease remains the Software of choice until a further analysis of needs can be done. Click or tap here to enter text.

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

The DAFS/BGS team will continue to promote competition for any future procurement. Competition is the usual route taken for all space leasing, but this procurement was unique given the uniqueness of the vendor, as detailed above.

The Bureau in 2018 had multiple other vendors demonstrate their similar products, all which were higher priced.

Advised department to solicit this service or use cooperative contracting to meet competitive bidding statute before then end of this contract renewal in September 2026.

JAZ

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)
Does this request utilize ARPA/MJRP funds?
\square 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.

REV 7.2.25 Page 2 of 3

PART VI: APPROVALS							
The signature below indicates approval of this procurement request.							
Signature of requesting Department's Commissioner (or designee):	Signed by: brian.key.r 393A58C0C1E3454						
Typed Name:	Brian Keezer, Dir., BGS	Date:	7/10/2025				
PART VII: EMERGENCY - Required only if selecting E. Emergency Justification							
The signature below indicates approval by the Commissioner or designee of this procurement request.							
Signature of requesting							
Department's Commissioner							
(or designee):							
Typed Name:		Date:					

Signature of DAFS
Procurement Official:

Joseph Zrioka, Director of IT Procurement

Signature of DAFS
DocuSigned by:
Joseph Zrioka, Director of IT Procurement

Date:

Click or tap to enter a date. 7/16/2025

REV 7.2.25 Page 3 of 3