PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) <u>over \$5,000</u> 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, Drug Enforcement Agency						
Department Contract Administrator or									
Grant Coordinator:			Interim Director Scott Pelletier						
(If applicable) Department Reference #:									
Amount: \$ 14,208 (Contract/Amendment/Grant)		3.00	Advantage CT / RQS #:		RQS-16A- 20250424*1549				
CONTRACT	Proposed Sta	art Date:	5/26/2025		Proposed End [Date:	5/25/2026		
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:		SyTech Corporation 6121 Lincolnia Rd., STE 200 Alexandria, VA 22312							
Brief Description of			ADACS4 Digital Pen Register System 2025 Maintenance and						
Goods/Services/Grant:			CDC Frame Network 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					
\boxtimes	C. Single Source/Unique Vendor		I. Federal Agency Directed					
XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		J. Willing and Qualified					
	E. Emergency		K. Client Choice					
	F. University Cooperative Project		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 ADACS4 (Advanced Digital Audio Collection System) permits the Agency to conduct real-time pen data collection with a court order and provides the Agency with the ability to import basic phone data for historical analysis. This system allows investigators to monitor real-time pen data and location mapping information, pinpoint GPS location with interactive mapping, geo-fencing and location alerts, and through analysis reveal trends, identify connections, and predict events with customized reports and charts. Without this project, the Agency is unable to conduct pen registers, or enhance its ability analyze the data retrieved from seized phones.

Having an advanced digital/analog collection system allows for a centralization of call data, real-time cell phone GPS tracking and data analysis will enhance MDEA's efforts to disrupt/dismantle heroin and other opioid Drug Trafficking Organizations operating in Maine

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

The ADACS4 is only available directly from SyTech Corporation, as SyTech is the original manufacturer of the system and developer of the proprietary software installed.

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

The Agency acquired ADACS4 system in 2018 through a federal grant where the vendor is the only manufacturer of the equipment and developer of the proprietary software installed offering direct purchase by its customers. The first-year cost of maintenance and CDC Frame Network Service were included in the purchase price. The cost has remained the same for the last six years. **SyTech has not increased the annual Maintenance and CDC Frame Network Service since we purchased the system in 2018.** Click or tap here to enter text.

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

DPS will utilize statutorily correct competitive bid processes for future projects whenever it is appropriate to do so.

SyTech Corporation is the sole source worldwide vendor for the ADACS4 which is not offered in whole by any competing vendor. Advised department to seek cooperative agreement through which this can be purchased and meet competitive bidding statute. JAZ

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

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Maine law contains Conflict of Interest statutes directed to State Departments, State Officers, and Employees Generally under MRS <u>Title 5, §18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17, §3104</u>.

☑ 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):	Derek A Gorneau							
Typed Name:	Derek Gorneau	Date:	05/05/2025					
Signature of DAFS Procurement Official:	Joseph Erioka EA813178102243C							
Typed Name:	Joseph Zrioka, Director of IT Procurement	Date:	7/22/2025					

The service is not proprietary. PLEASE POST ON NOI. JAZ

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SyTech Maintenance & CDC Network (PJF) 4.23.2025

Final Audit Report 2025-05-05

Created: 2025-05-05

By: Myrna Komich-White (Myrna.P.Komich-White@maine.gov)

Status: Signed

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