

# State of Maine Procurement Justification Form

## PART I: OVERVIEW

Department Office/Division/Program:		Freight and Passenger Services	
Department Contract Administrator or Grant Coordinator:		Kim King CS-Kim Lawrence	
(If applicable) Department Reference #:		38845	
Amount: (Contract/Amendment/Grant)	\$ 89,015.00	Advantage CT / RQS #:	20180323000000002794
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	3/19/2018	Effective Date:
	Previous End Date:	8/1/2021	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Intelligent Imaging Systems-Edmonton, Alberta Canada	
Brief Description of Goods/Services/Grant:		Support and Maintenance Services for the IIS Smart Roadside Inspection Program in Kittery and York Weigh Stations.	

## PART II: JUSTIFICATION FOR VENDOR SELECTION

Mark an "X" before the justification(s) that applies to this request. (Check all that apply.)			
	A. Competitive Process		G. Grant
<b>X</b>	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. University Cooperative Project		L. Other Authorization

## PART III: SUPPLEMENTAL INFORMATION

Please respond to ALL of the following:
<b>1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.</b>
The weigh stations system consists of proprietary software integrated with various 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. The system was built by Intelligent Imaging Systems and is maintained by the MaineDOT to promote highway safety. Without regular maintenance and calibration, the systems quickly become unusable to the Maine State Police removing a valuable safety tool out of their hands.

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## PART III: SUPPLEMENTAL INFORMATION

**2. Provide a brief justification for the selected vendor to supplement the response in Part II.**

This software is proprietary to Intelligent Imaging Systems Inc.


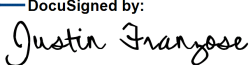
**3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.**

Proprietary software must be maintained by Intelligent Imaging Systems Inc. as MaineDOT does not have the time or resources to maintain and support this program. The amendment to add time and funds is referenced in the original contract procured from sole source and the MaineDOT Office of Freight & Passenger Services works closely with federal partners to ensure that these costs are fair and reasonable. The contract is being amended to add the final two-year option and associated \$89,015.00 of costs as outlined in the original RFP response and Contract language.

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

The initial contract for this system was sole sourced because Smart Roadside is a proprietary software. As each opportunity for a system improvement develops, MaineDOT works closely with USDOT and its peer states to evaluate the relative cost of our program in comparison to other states to determine what changes to implement to ensure we are continuing to get the best possible values for investment.

## PART IV: APPROVALS

<b>Signature of requesting Department's Commissioner (or designee):</b>	<i>By signing below, I signify that I approve of this procurement request.</i>		
			
<b>Printed Name:</b>	William A. Pulver, Chief Operating Officer	<b>Date:</b>	8-11-2021
<b>Signature of DAFS Procurement Official:</b>	DocuSigned by: 		
<b>Printed Name:</b>	AEED9C7B3A8044E... Justin Franzose	<b>Date:</b>	8/27/2021