



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF 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 Division of 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 Division of Procurement Services intranet site (Forms page) for additional instructions.

PART I: OVERVIEW			
Department Office/Division/Program:		Office of Public Safety - SBI	
Department Contract Administrator or Grant Coordinator:		Matt Ruel Sara Thompson	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)	\$ 11,744.76	Advantage CT / RQS #:	20220629*1516
CONTRACT	Proposed Start Date:	7/1/2022	Proposed End Date: 6/30/2023
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:		Nat'l Law Enforcement 1918 Whispering Wind Drive, Pheonix, AZ 85085	
Brief Description of Goods/Services/Grant:		Virtualized Hosting	

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 type="checkbox"/>	G. Grant
<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

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.

OIT is encouraging the use of cloud hosting and has approved this vendor and product. We have configured and installed software on the NLETS Server for this past year.

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

The Maine State Police need to renew the additional server for the Data Broker Development System. The need generated because the current serves, we use are the Data Broker Prod and Test. These are no longer scalable.

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

This price is fair and reasonable based upon what we have paid in the past for this service.

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

There are no current plans to take the Data Broker to NLETS Hosting at this time. It could be a consideration when the current hardware or needs change. If this happens, we will follow State of Maine rules and regulations.

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

Does this request utilize ARPA/MJRP funds?

Yes – If Yes, please attach the approved Business Case(s).

No – If No, proceed to Part V.

PART V: APPROVALS

The signatures below indicate approval of this procurement request.

Signature of requesting Department's Commissioner (or designee):	<i>Derek A Gorneau</i>		
Typed Name:	Derek A. Gorneau	Date:	Jul 22, 2022
Signature of DAFS Procurement Official:	<i>Joseph Zrioka</i> <small>EA813178102243C</small>		
Typed Name:	Joseph Zrioka	Date:	8/1/2022






Procurement Justification Form NLEts

Final Audit Report

2022-07-22

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