



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:		Secretary of State, Bureau of Motor Vehicles, Information Services	
Department Contract Administrator or Grant Coordinator:		Christopher Johnson, Deputy Secretary of State Information Services	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)	\$15,618.75	Advantage CT / RQS #:	2023080800000000234
CONTRACT	Proposed Start Date:	9/1/2023	Proposed End Date: 9/30/2026
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:		GLUU Inc 600 Congress Ave, 14 th floor Austin, TX 78701	
Brief Description of Goods/Services/Grant:		GLUU Software maintenance subscription to receive packages, including security updates, of our authentication server software.	

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.

SOS Information Services is utilizing open source GLUU 4.x software to provide a standards-based higher level of end user authentication for our in-house hosted applications that aligns with NIST password standards and implements multi-factor authentication not only for State Elections staff but also municipal Clerks/Voter Registrars. This software is an essential part of the Secretary of State's cybersecurity plans to safeguard those essential applications. Prompt access to updates of this software from an authoritative source and in ready to deploy form is a necessary part of our ensuring this authentication remains secure and trustworthy.

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

GLUU Inc. is the only provider of release packages for GLUU 4 to use in our server software maintenance process.

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

The negotiated cost for three years of this service is reasonable for the effort required to provide the service and is well worth the cybersecurity benefit at that cost. It is also less expensive than the cost of implementing and maintaining a build process in-house to produce our own packages from current source code on a regular basis.

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

These kinds of authentication services are an evolving field. We will evaluate whether there are better options to provide such packages, or ways to implement alternative solutions for standards compliant authentication services, particularly through open source software, in the future.

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

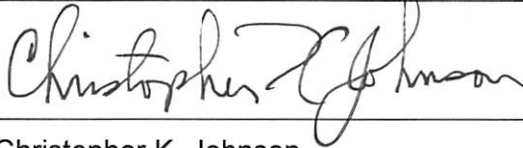
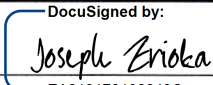
Does this request utilize ARPA/MJRP funds?

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):			
Typed Name:	Christopher K. Johnson	Date:	8/10/2023
Signature of DAFS Procurement Official:	DocuSigned by: 		
Typed Name:	Joseph Zrioka, Director of IT Procurement	Date:	8/18/2023