



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES
 STATE OF MAINE

PROCUREMENT JUSTIFICATION FORM (PJF)

PART I: OVERVIEW

Department Office/Division/Program:		Transportation	
Department Contract Administrator or Grant Coordinator:		Jennifer Chisum	
(If applicable) Department Reference #:		39872	
Amount: (Contract/Amendment/Grant)	\$ 24,310.00	Advantage CT #:	20190107000000002021
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	12/1/2018	Effective Date:
	Previous End Date:	11/30/2023	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Bentley Systems Inc., Exton, PA	
Brief Description of Goods/Services/Grant:		6 months additional service for Bentley ALIM Linear Referencing system.	

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 checked="" 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 checked="" 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.

This is an extension of the Bentley contract for the ALIM location referencing system which places the Departmental physical assets in a physical location in space and in relation to each other. It is foundational to our management and federal reporting of the highway and railway systems.

PART III: SUPPLEMENTAL INFORMATION

The Department has received permission from Purchases and the SPRC to negotiate a single source contract for all services we currently contract with Bentley (Enterprise CADD/engineering products, Assetwise Inspections, and ALIM Location Reference System). Due to last minute changes to Bentley's offering for the ALIM portion of the agreement, we need an additional time to complete the new contract negotiations. Bentley is willing to extend the three current contracts for an additional 6 months.

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

Bentley holds the contract we wish to extend. The contract is for use and maintenance of a Bentley proprietary software system.

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

Prorated the 12/1/2022-11/30/2023 fees in the current contract the next 6 months of service.

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

The Department monitors the marketplace for new developments; has encouraged ESRI to make modifications to make it a more viable product to the Department; and is working to redesign our Location Reference/Network modelling and extensive systems integrations to be handle LRS applications with differing core conceptual designs than the ALIM.

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):



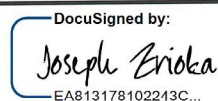
Typed Name:

William A. Pulver, Chief Operating
Officer

Date:

12-18-2027

Signature of DAFS
Procurement Official:

DocuSigned by:

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Typed Name:

Joseph Zrioka Director of IT Procurement

Date:

1/24/2024