



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: | | DAFS/OIT/Radio Services | | |
| Department Contract Administrator or Grant Coordinator: | | John E. Richards | | |
| (If applicable) Department Reference #: | | | | |
| Amount: (Contract/Amendment/Grant) | | \$ 438,877.00 | Advantage CT / RQS #: | CT 18B 20210603-3561 |
| CONTRACT | Proposed Start Date: | | Proposed End Date: | |
| AMENDMENT | Original Start Date: | 7/1/2021 | Effective Date: | 7/1/2024 |
| | Previous End Date: | 6/30/2024 | New End Date: | 6/30/2025 |
| GRANT | Project Start Date: | | Grant Start Date: | |
| | Project End Date: | | Grant End Date: | |
| Vendor/Provider/Grantee Name, City, State: | | L3Harris Technologies Inc. also, Harris Corporation Lynchburg, VA 24501 | | |
| Brief Description of Goods/Services/Grant: | | Radio Equipment and Software Support Services | | |

| 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 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.

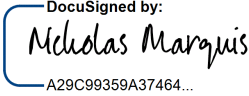
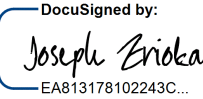
| PART III: SUPPLEMENTAL INFORMATION | |
|--|---|
| 1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I. | <p>Premium Technical Support, Security Update Management Service+ (SUMS+), and Software Manage Service (SMS) are critical to L3Harris support of OIT Radio Operations MCommNet Public Safety radio network used by Maine State Police, Fire Marshall, Warden Service, Marine Resources, MEMA, BMV and other State users. Exacom logging recorder maintenance included.</p> <p>Service and support critical to network operations. These services assure that the latest software and security patches are pre-tested in the Harris Lab against a P25 radio system prior to deployment. Also, with PTAC the State has priority support when confronted with any issue that arises along with help with implementing updates.</p> |
| 2. Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the RFP number, if applicable. | <p>L3Harris constructed the State radio network, a \$50 million-dollar project, with the Office of Information Technology from 2010 to 2019. L3Harris supplies key network components and has complete knowledge of the network architecture, infrastructure, and support requirements. L3Harris provides 24x7 support services as required for a public safety emergency radio network.</p> |
| 3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee. | <p>Costs and coverage per existing contract. Executing a contract extension option.</p> |
| 4. Describe the plan for future competition for the goods or services. | <p>Competition for these goods and services is limited short of a significant replacement of the overall radio system. The original contract was awarded per the bid process and this is continued support (not expansion or replacement) agreement for equipment acquired and installed through that contract.</p> |

| PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP) | |
|--|--|
| Does this request utilize ARPA/MJRP funds? | |
| <input type="checkbox"/> Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s). | |
| <input type="checkbox"/> Yes, ARPA funds (025) – If Yes, please be aware of the requirements from awarding federal agencies. | |
| <input checked="" type="checkbox"/> No – If No, proceed to Part V. | |

| PART V: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE | |
|--|--|
| Does the requesting Department signatory understand and acknowledge Maine’s COI Statute? | |
| <input checked="" type="checkbox"/> Yes, the requesting Department understands and acknowledges MRS Title 5, §18-A, 2. | |

PART VI: APPROVALS

The signatures below indicate approval of this procurement request.

| | | | |
|--|---|-------|-----------|
| Signature of requesting Department's Commissioner (or designee): |  | | |
| Typed Name: | Nicholas Marquis, Chief Information Officer | Date: | 8/22/2024 |
| Signature of DAFS Procurement Official: |  | | |
| Typed Name: | Joseph Zrioka, Director of IT Procurement | Date: | 8/22/2024 |