

State of Maine Procurement Justification Form

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 website (Forms page) for additional instructions.

PART I: OVERVIEW

Department Office/Division/Program:		DAFS/BABLO	
Department Contract Administrator or Grant Coordinator:		Eileen Bonenfant	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)	\$ 793200.00	Advantage CT / RQS #:	20210924*0304
CONTRACT	Proposed Start Date:	06/01/2021	Proposed End Date: 06/30/2023
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:		SCIENTIFIC GAMES INTERNATIONAL PO BOX 740845, LOS ANGELES, CA 90074-1845	
Brief Description of Goods/Services/Grant:		30 (\$22,000.00)- PlayCentral HD 54" & 37 months (\$3600.00 per month) Maintenance fees.	

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. Amendment		H. State Statute/Agency Directed
X	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:

1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.

The Maine Lottery has worked with our contractor Scientific Games International (SGI) to obtain a new lottery vending machine that will allow the lottery to sell at new locations currently unwilling to sell lottery. WalMart has agreed to sell lottery but will only do so if this particular size machine in their establishments as it meets their corporate requirements for size and accessibility.

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PART III: SUPPLEMENTAL INFORMATION

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

The Maine Lottery contracts with Scientific Games International (SGI) for our lottery gaming system and services including central system hardware and software, POS terminals at retail and printing, warehousing and distribution of instant lottery tickets. This is done because the Maine Lottery and/or other government agencies do not have the expertise and resources to provide these services.

No other vendor is offering this new technology that will provide lottery retailers with increased sales capabilities that should lead to higher sales and increased profit for the state of Maine.

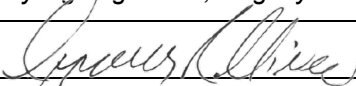
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The Bureau currently has a contract with Scientific games for hardware, software, communications, repair service and associated lottery related operational activities. The lottery has reviewed the cost of the equipment and services and completed a cost benefit analysis and is confident the payback on the equipment will be substantial.

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

The Bureau currently has a contract with Scientific games for hardware, software, communications, repair service and associated lottery related operational activities. The lottery has reviewed the cost of the equipment and services and completed a cost benefit analysis and is confident the payback on the equipment will be substantial.

PART IV: APPROVALS

Signature of requesting Department's Commissioner (or designee):	<i>By signing below, I signify that I approve of this procurement request.</i>		
			
Printed Name:	Gregory Mineo	Date:	9/23/2021
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>Sue H. Garcia</i>		
	<small>E5DB92AC0F8D490...</small>		
Printed Name:	Sue H. Garcia	Date:	9/30/2021