

State of Maine Procurement Justification Form

This form must accompany ALL contract requests and sole source requisitions (RQS) submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below.

PART I: OVERVIEW

Department Office/Division/Program:		Maine Public Utilities Commission	
Department Contract Administrator or Grant Coordinator:		Harry Lanphear	
(If applicable) Department Reference #:		N/A	
Document Amount:	\$20,000 Amendment	Advantage CT / RQS #:	CT65A20200727*0286
AMENDMENT	Original Start Date:	8/01/2020	Effective Date: 8/01/2022
	Previous End Date:	07/31/2022	End Date: 7/31/2023
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
ALL OTHER	Proposed Start Date:		
Vendor/Provider/Grantee Name, City, State:		NuHarbor Security, Colchester, VT 05446	
Brief Description of Goods/Services/Grant:		Cybersecurity Consulting Services related to the MPUC's oversight of public utilities	

PART II: JUSTIFICATION FOR VENDOR SELECTION

Mark an "X" before the justification(s) that applies to this request.

	A. Competitive Process		G. Grant
X	B. Amendment		H. State Statute/Agency Directed
	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	X	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.

Cyber security expert consulting services to assist the Commission in reviewing cyber security plans for Maine's largest public utilities.

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

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PART III: SUPPLEMENTAL INFORMATION

NuHarbour Security was awarded a contract for these type of services via RFP# 201412894, issued by the Maine Revenue Services. As stated in that RFP, the Division of Purchases (now Procurement Services) reserves the right to authorize other Departments to use the resulting contract from that RFP if it is in the best interest of the State. That authorization was given to PUC for these services.

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

We are using the same hourly rates from the contract and related RFP referenced above.

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

The MPUC will issue an RFP if similar work is required in the future.

PART IV: APPROVALS

Signature of requesting Department's Commissioner (or designee):	<i>Harry Lanphear</i>		
	<small>DocuSigned by:</small>		
Printed Name:	Harry Lanphear	Date:	October 18, 2022
Signature of DAFS Procurement Official:	<i>Joseph Zrioka</i>		
	<small>EA013170102243G...</small>		
Printed Name:	Joseph Zrioka	Date:	10/20/2022