



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:		Transportation – Project Development	
Department Contract Administrator or Grant Coordinator:		Jennifer Chisum	
(If applicable) Department Reference #:		42311	
Amount: (Contract/Amendment/Grant)	\$ 53,312.00	Advantage CT / RQS #:	20201125000000001632
CONTRACT	Proposed Start Date:	Proposed End Date:	
AMENDMENT	Original Start Date:	Effective Date:	6/1/2024
	Previous End Date:	New End Date:	11/30/2024
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:		Bentley Assetwise SaaS used by MaineDOT for bridge inspection management	

### 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 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 contract is for the Bentley Assetwise Software as a Service (SaaS). This is used by the Department for tracking and reporting on bridge condition and inspections, as such it is critical to public safety as well as Federal regulatory compliance.

The Department received permission from Purchases and SPRC to negotiate one sole-source contract for all services it currently contracts with Bentley (this Assetwise for Bridge Inspections, the Enterprise License for CADD and engineering software, and the EXOR/ALIM Location Reference System). The contract was previously extended 6 months to allow Bentley time to negotiate the details of its decision to require all EXOR/ALIM users to upgrade to a new AWLAM system within 2025 with some free Bentley assistance. In March, Bentley requested that we separate the EXOR/ALIM contract to give them additional time to work on the details internally, and continue with the "single contract" for all other products. We need 6 more months to allow time to complete negotiation and reviews of that "single contract" which will replace this contract for Assetwise.

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

This extends the current contract with Bentley for proprietary services. The contract was done through a Participating Addendum resulting from TEXAS DOT RFB for Engineering Software Solution Q442014010085000 resulting in contract C442014029958000.

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

Continues the rate set in the previous 6 month extension.

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

The Department anticipates going to competitive bid when the contract currently under negotiation ends its initial and renewal periods.

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

Does this request utilize ARPA/MJRP funds?



Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).

Yes, ARPA funds (025) – If Yes, please be aware of the requirements from awarding federal agencies.

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 Pulver, C.O.O.	Date:	6-3-2024
Signature of DAFS Procurement Official:	<div style="border: 1px solid black; padding: 2px;"> <small>DocuSigned by:</small>    <small>EA813178102243C...</small> </div>		
Typed Name:	Joseph Zrioka Director of IT Procurement	Date:	6/7/2024