

State of Maine Procurement Justification Form

PART I: OVERVIEW

Department Office/Division/Program:		Freight Transportation	
Department Contract Administrator or Grant Coordinator:		Kim King CS- Kimbalie Lawrence	
(If applicable) Department Reference #:		38845	
Amount: (Contract/Amendment/Grant)	\$ 48,300.00	Advantage CT / RQS #:	20180323000000002794
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	3/19/2018	Effective Date:
	Previous End Date:	12/30/2020	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Intelligent Imaging Systems Inc Edmonton Canada	
Brief Description of Goods/Services/Grant:		Support and Maintenance Services for the IIS Smart Roadside Inspection Program in Kittery and York Weigh stations.	

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
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		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 weigh stations system consists of proprietary software integrated with various detection devices to automate the initial screening and routing of commercial vehicles for inspection b the State Police based on current weight and license/vehicle/owner violations history. The system was built and is maintained by the MaineDOT to promote highway safety. Without regular maintenance and calibration, the systems quickly become unusable to the Maine State Police taking a valuable safety tool out of their hands.

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

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PART III: SUPPLEMENTAL INFORMATION

This software is proprietary to Intelligent Imaging Systems Inc.


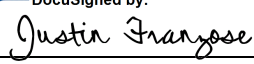
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

Proprietary software must be maintained by Intelligent Imaging Systems Inc. as MaineDOT does not have the time or resources to maintain and support this program. The modification to add the weigh stations under one contract and add funds was negotiated in order to better hold costs down over a four to eight-year period. MaineDOT IT group has found that the costs of the program are fair and reasonable to market standards.

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

The initial contract for the system was competitively bid. As each opportunity for a system improvement develops, the office of Freight and Passenger Services works closely with the UMDOT and its peer states to evaluate the relative costs of the program in comparison to other States to determine what changes to implement to ensure we continue to get the best possible value for the investment.

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:	Bruce A. Van Note, Commissioner	Date:	11/4/2020
Signature of DAFS Procurement Official:	DocuSigned by: 		
Printed Name:	AEEED9C7B3A8044E... Justin Franzose	Date:	11/10/2020