



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:		Maine Department of Transportation	
Department Contract Administrator or Grant Coordinator:		Kim King	
(If applicable) Department Reference #:		Click or tap here to enter text.	
Amount: (Contract/Amendment/Grant)	\$ 10,894	Advantage CT / RQS #:	RQS 17A 20211105*511
CONTRACT	Proposed Start Date:	11/15/2021	Proposed End Date: 3/31/2022
AMENDMENT	Original Start Date:	Click or tap to enter a date.	Effective Date: Click or tap to enter a date.
	Previous End Date:	Click or tap to enter a date.	New End Date: Click or tap to enter a date.
GRANT	Project Start Date:	Click or tap to enter a date.	Grant Start Date: Click or tap to enter a date.
	Project End Date:	Click or tap to enter a date.	Grant End Date: Click or tap to enter a date.
Vendor/Provider/Grantee Name, City, State:		Intelligent Imaging Systems (IIS) 6325 Gateway Blvd NW, Edmonton Alberta T6H 5H6 Canada	
Brief Description of Goods/Services/Grant:		Replacement Overhead Camera – York I95 NB Weigh Station	

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 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.

The overhead camera is to be tied into the **Smart Roadside System** in use at both the I95 Northbound and Southbound weigh stations in Kittery & York. The camera provides an overview of the weigh station and allows for monitoring commercial motor vehicles within the facility. They help ensure that commercial vehicles don't overflow the ramp and back up onto the Turnpike.

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

Maine purchased a proprietary electronic screening system, **Smart Roadside** from vendor IIS. To ensure that the camera system installed is compatible with the proprietary system, it's critical to remain with IIS as the main vendor. MDOT is providing funding for the York NB site and therefore, tying into the Public Safety Emergency RQS/BPO recently approved.

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

Smart Roadside was selected through a competitive selection more than a decade ago. IIS has provided upgrades to the technology since that time, as the proprietary technology vendor. MDOT funding for the NB York site is complementing the Maine State Police funded emergency BPO to allow both sites to be upgraded during the same installation.

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

Future technology upgrades at SIDNEY, PITTSFIELD, and OLD TOWN weigh stations will be through competitive process. Maine has committed to the IIS model for the two southern stations, but will open it up to other vendors as we move north.

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

Does this request utilize ARPA/MJRP funds?



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

No – If No, proceed to Part V.

PART V: APPROVALS

The signatures below indicate approval of this procurement request.

Procurement Justification Form (PJF)

<p>Signature of requesting Department's Commissioner (or designee):</p>			
<p>Typed Name:</p>	<p>William A Pulver, C.O.O. Click or tap here to enter text.</p>	<p>Date:</p>	<p>Click or tap to enter a date. 11-5-2021</p>
<p>Signature of DAFS Procurement Official:</p>	<p><small>DocuSigned by:</small> Joseph Brioka EA813178102243C...</p> 		
<p>Typed Name:</p>	<p>Joseph Brioka Click or tap here to enter text.</p>	<p>Date:</p>	<p>11/5/2021 Click or tap to enter a date.</p>