

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:		AOC			
Department Contract Administrator or Grant Coordinator:		Gwen DeCicco			
(If applicable) Department Reference #:					
Amount: (Contract/Amendment/Grant)	\$ 16350.00	Advantage CT / RQS #:	RQS 20211103*502		
CONTRACT	Proposed Start Date:	11/6/21	Proposed End Date:	11/6/22	
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:		Onix Networking Corporation, 18519 Detroit Ave, Lakewood OH 44107			
Brief Description of Goods/Services/Grant:		PEXIP cloud – for Polycom endpoints			

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.

This allows courts to use Zoom on the existing Polycoms for online court.

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PART III: SUPPLEMENTAL INFORMATION

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

Onix is our current Google provider and is also the vendor for Pexip. Onix provides good value and support and knows our systems.

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

The pricing is comparable to other vendors for similar products.

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

The MJB will consider other vendors once they able to match Onix on a price and performance level.

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>		
	<small>DocuSigned by:</small> <i>Dennis Corliss</i>		
Printed Name:	Dennis Corliss	Date:	11/4/2021
	<small>DocuSigned by:</small> <i>Joseph Zrioka</i>		
Signature of DAFS Procurement Official:	<small>EA813178102243C...</small>		
Printed Name:	Joseph Zrioka	Date:	11/12/2021