

## 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:			Corrections				
Department Contract Administrator or Grant Coordinator:			Scott Goulette				
(If applicable) Department Reference #:							
Amount: \$ 10,796		.76 Advantage CT / RQS #: 03A 20240618*		20240618*1811			
CONTRACT	Proposed St	art Date:	7/1/2024		Proposed End Date:		12/31/2024
AMENDMENT Original		art Date:			Effective Date:		
AMENDMENT	Previous End Date:				New End Date:		
GRANT Project Start I		art Date:			Grant Start Date:		
GRAINT	Project End Date:				Grant End Date:		
Vendor/Provider/Grantee Name, City, State:			West Publishing Corporation, Eagan, MN				
Brief Description of Goods/Services/Grant:			Online Legal Research for DOC residents				

PART II: JUSTIFICATION FOR VENDOR SELECTION								
Check the box below for the justification(s) that applies to this request. (Check all that apply.)								
	A. Competitive Process		G. Grant					
	B. Amendment		H. State Statute/Agency Directed					
$\boxtimes$	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					

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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.

Provision of legal reference materials to incarcerated individuals is required under state and federal law.

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

Under the current contract, a request for quotes was issued and a contract was awarded to the lowest bidder, which was West Publishing Corporation. West is essentially one of two national companies who compete for this type of business. In discussions with IT Procurement, they will be creating master agreements with both leading companies prior to the expiration of this extension.

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

The rate under the original contract (\$1,799.46/mo) is being held for this six (6) month extension, which the Department considers to be fair and reasonable. The vendor's system is unable to handle a 6-mos contract so the Department agreed to pay the 6-mos terms up front via RQS/BPO. The vendor invoice is attached.

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

The Department will utilize one of the master agreements upon termination of this contract extension.

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: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE

Maine law contains Conflict of Interest statutes directed to State Departments, State Officers, and Employees Generally under MRS <u>Title 5, §18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17, §3104</u>.

☑ The requesting department signatory understands and acknowledges Maine's Conflict of Interest statutes.

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PART VI: APPROVALS							
The signatures below indicate approval of this procurement request.							
Signature of requesting Department's Commissioner (or designee):	DocuSigned by:  Conner McFarland  FD522942914A4F8						
Typed Name:	Conner McFarland, Manager of Correctional Operations	Date:	6/20/2024				
Signature of DAFS Procurement Official:	Joseph Erioka EA813178102243C						
Typed Name:	Joseph Zrioka, Director of IT Procurement	Date:	6/18/2024				

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