

# SOURCE JUSTIFICATION FORM

## Bureau of Procurement

The objective of this form is to capture all relevant documentation an Agency may have to assist the Department of General Services ("DGS"), Bureau of Procurement, in expediting the source justification review process. This form must be completed electronically, signed, and submitted with all relevant documentation to DGS. If a question is neither mandatory nor applicable, please indicate "N/A". Please use standard terminology and define acronyms.

## SECTION A

## 1. Agency Name:

Center for Juvenile Justice

## 2. Procurement Description:

This description will appear on the eMarketplace website for public viewing

The Information Technology Division of the Pennsylvania Juvenile Court Judges' Commission (JCJC) expects to continue to contract with e-Data Experts, Inc. to rewrite the remaining screens within PA Juvenile Case Management System (PaJCMS) web application with the same structure and technologies incorporated in the screens from the original project; using the latest Angular technology with a secure Web API backend to improve security, visual design, user-experience, and overall system performance.

Materials Description:

Services Description:

## 3. Materials Shopping Cart # or Services SPR#

N/A

Estimated Cost:

\$100,001 - \$250K

Initial Contract Term:

One year

Renewals:

N/A

## 4. Supplier - Name:

e-Data Experts, Inc.

Full Address:

5001 Carlisle Pike, Suite 202, Mechanicsburg, PA 17050

Contact Name:

Ramana Kumar

Telephone:

717-460-3473

FAX:

E-mail:

raman@edataexperts.com

SRM Supplier #:

204985

## 5. Delivery or service location:

CJJT&amp;R, 1871 Old Main Dr., Shippensburg, PA 17257

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## SECTION B

- ☒ **1. Sole Source:** Only known source - Not available from another supplier.
- ☐ **2. Material/Repair/Maintenance:** Material or service MUST be compatible with existing equipment. Documentation must be provided from the manufacturer.
- ☐ **3. Used Equipment:** Value set by 2 independent 3rd party appraisals.
- ☐ **4. Professional Expert:** Describe in detail in Section C.
- ☐ **5. Exempt (Law):** A federal or state statute or regulation exempts the procurement from the competitive procedure. Any applicable information precluding the procurement from competitive procedures must be attached.
- ☐ **6. Feasibility:** Clearly not feasible to award the contract on a competitive basis.

## SECTION C

**1. Describe the unique features of this procurement that prohibit a competitive environment. If applicable, attach a Statement of Work ("SOW").**

While working on this project, e-Data Experts, Inc. redesigned the backend of PaJCMS and rebuilt the application from the base up using Angular technology. As part of that project, e-Data also re-programmed several PaJCMS "front end" screen interfaces to use this new technology. The set of screens that were re-programmed as part of this project was just a small subset of the total number of screens that need to be rewritten. Since that time, e-Data also began working on a data archiving project wherein historical records are moved to a database archive. PaJCMS screens were modified to not only display information from the production database, but also include data displayed at the archive level. Both of these projects are dependent on the other for all screens to all be completed and for the newly programmed application to be put into production.

**2. Document and attach the research that has been conducted to date to verify the supplier is the only known source.**

See the attached Statement of Work.

**3. Does the supplier utilize distributors, dealers, resellers, etc.? If "Yes," please identify.**

N/A

**4. Are there compatibility requirements or compliance requirements with a warranty or service agreement? If "Yes," please explain.**

N/A

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5. How has the material or service been procured in the past? Please provide previous source justifications, contracts, & PO's for this material or service.

6. If procured through the IT ITQ process, please provide original \$ amount and contract period of order. Is this the final phase of the project?

7. If this is an upgrade, addition, alteration, etc., to an earlier procurement, please describe in detail.

8. What are the consequences of not approving this procurement?

9. If timing is a factor, what is the time factor and why?

10. List any other information relevant to the acquisition of this procurement here or as an attachment.

11. For requests > \$100,000, has the supplier signed cost or pricing data certification and is the pricing breakdown attached?

Contract # 4400004992  
PO # 4300695961

\$184,416.00 May 24, 2021 - December 31, 2021

This is an addition to an earlier procurement in which e-Data Experts, Inc. redesigned the backend of the PaJCMS and rebuilt the application from the base up using Angular technology. As part of that project, e-Data also re-programmed several PaJCMS "front end" screen interfaces to use this new technology. The set of screens that were re-programmed as part of that project was a small subset of the total number of screens that need to be rewritten. Additionally, e-Data began work on data archiving wherein historical records were moved to a database archive. PaJCMS screens were modified to not only display information from the production database, but also include data displayed at the archive level. These activities are dependent on one another for all screens to all be completed.

The PaJCMS application (which is the central repository for all juvenile case data and court information related to the operations of the 67 counties making up Pennsylvania's juvenile justice system) is going through a total rewrite to make use of newer technologies. All of the screens must be rewritten prior to releasing the application into production. Anything that cannot be completed through this procurement will fall back onto the internal programming staff and would delay the project by at least one year or possibly more.

Yes, the current contract for work with e-Data Experts, Inc. expires on 12/31/21, and we need to prevent lapse of services with this project.

The current contract for work with e-Data Experts, Inc. expires on 12/31/21. In order to continue services under this project we need to complete the sole source justification and amend the current contract. We have attached a Cost or Pricing Data Certification and Statement of Work from the supplier, along with the Terms and Conditions, Lobbying Certification Form, and Signed Amendment to this source justification form as directed.

Yes

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## SECTION D

**IMPORTANT\*: The printed names on this form shall constitute the signatures of these individuals.** Agencies must insure that these individuals review the completed form and give their consent to apply their printed name on this form. No handwritten signatures shall be required in order for the form to be considered "signed" by those individuals whose names appear in the signature section of the form.

**Shopping Cart Contact Person (Person whom DGS will contact regarding the Shopping Cart):**

<b>Name:</b>	Angel Stewart	<b>P-Group:</b>	O 50009458 8109	<b>Date:</b>	12-14-21
<b>Title:</b>	Administrative Officer 3	<b>Telephone:</b>		<b>Fax:</b>	

**Agency Contact Person:** Person in your agency that DGS can contact for additional information, etc.

<b>Name:</b>	Angel Stewart	<b>Title:</b>	Administrative Officer 3	<b>Date:</b>	12-14-21
<b>Telephone:</b>		<b>Fax:</b>		<b>Email:</b>	angstewart@pa.gov

**Approving Authority (Agency Head or Deputy reviewing and approving this request):** Approving Authority connotes approval of the source justification and the cost or pricing data certification.

<b>Name:</b>	Richard D. Steele	<b>Title:</b>	Executive Director	<b>Date:</b>	12-15-21
<b>Telephone:</b>		<b>Fax:</b>			

**Additional Approvals (if required by Agency):**

<b>Name:</b>		<b>Title:</b>		<b>Date:</b>	
<b>Telephone:</b>		<b>Fax:</b>		<b>Email:</b>	
<b>Name:</b>		<b>Title:</b>		<b>Date:</b>	
<b>Telephone:</b>		<b>Fax:</b>		<b>Email:</b>	
<b>Name:</b>		<b>Title:</b>		<b>Date:</b>	
<b>Telephone:</b>		<b>Fax:</b>		<b>Email:</b>	
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<b>Name:</b>		<b>Title:</b>		<b>Date:</b>	
<b>Telephone:</b>		<b>Fax:</b>		<b>Email:</b>	