



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:		Corrections		
Department Contract Administrator or Grant Coordinator:		Aaron Beaulieu		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)		\$10,888.97	Advantage CT / RQS #:	20240116*0974
CONTRACT	Proposed Start Date:	1/16/2024	Proposed End Date:	4/30/2024
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:		Johnson Controls Westbrook, ME		
Brief Description of Goods/Services/Grant:		Replacement of secure facility security cameras		

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 checked="" 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.

Eight cameras were damaged as part of a series of incidents at Long Creek Youth Development center inside the resident housing units (Pine and Oak Units). These eight cameras provide direct line of site inside the housing pods where residents sleep and recreate. The pod officers are unable to directly view the pods from the officer's station without the use of cameras or conducting rounds. Replacing these cameras is a critical safety need to ensure the physical health of staff and residents who are in these currently unmonitored zones.

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

Johnson Controls is the only authorized reseller of these cameras in the State of Maine. JCI has installed and maintained the facility camera and access control systems for multiple years and is the servicer of these systems.

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

The cameras are being sold at market rate and at suggested prices listed on the manufacturer's website.

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

Future security system needs will utilize the competitive process.

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

Does this request utilize ARPA/MJRP funds?

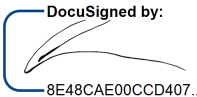
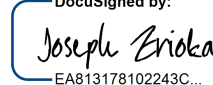
Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).

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: APPROVALS

The signatures below indicate approval of this procurement request.

Signature of requesting Department's Commissioner (or designee):	 8E48CAE00CCD407...		
Typed Name:	Anthony Cantillo	Date:	1/16/2024
Signature of DAFS Procurement Official:	 EA813178102243C...		
Typed Name:	Joseph Zrioka Director of IT Procurement	Date:	1/26/2024