

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:	Department of Corrections / Maine State Prison			
Department Contract Administrator or Grant Coordinator:	Mark McCarthy			
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)	\$12,862	Advantage CT / RQS #:	3B 20210413000000002746	
CONTRACT	Proposed Start Date:	4/16/2021	Proposed End Date:	6/30/2021
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:	Schneider Electric; Andover, MA			
Brief Description of Goods/Services/Grant:	Card Reader Upgrades at MSP			

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.

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PART III: SUPPLEMENTAL INFORMATION

Maine State Prison requires security upgrades which involves connecting, programming and adding two (2) non-secure card reader doors to the Continuum, PLC, and Wonderware systems.

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

Schneider owns the Wonderware company and is uniquely qualified to perform the duties required under the proposed contract. The software will be skillfully installed and programmed in order to unify critical operations and security controls at MSP. Postponing this effort until a later date will have a negative impact on both cost and security.

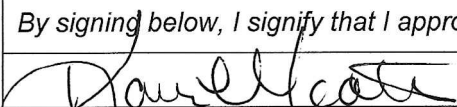
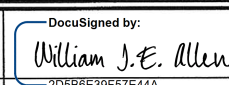
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

A proposal was solicited from the provider and the Department feels the resulting quote is fair and reasonable.

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

Future projects will be considered for competitive bid provided that proprietary software and/or equipment are not involved.

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>		
			
Printed Name:	KAREN HEATON	Date:	4/28/2021
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small>  <small>2D5B6E39F57E44A...</small>		
Printed Name:	William J.E. Allen	Date:	5/4/2021

NOI 0520210297 05/04/2021 - 05/10/2021