



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
OFFICE OF STATE PROCUREMENT SERVICES
 STATE OF MAINE

PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$10,000 submitted to the Office of State 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 Procurement Services intranet site (Forms page) for additional instructions.

PART I: OVERVIEW			
Department Office/Division/Program:		Department of Public Safete/State Police/Bomb Squad	
Department Contract Administrator or Grant Coordinator:		Lt. Gregory Roy Alexander Gibson	
(If applicable) Department Reference #:		N/A	
Agency Department Code:	16A	Advantage CT / RQS #:	
Amount: (Contract/Amendment/Grant)	\$66,798.40		
CONTRACT	Proposed/Original Start Date:	9/24/2025	Proposed/Most Recent End Date: 9/24/2026
AMENDMENT	New Effective Date:		New End Date (if Applicable):
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Scanna MSC Inc. 2910 Hyde Park Street Sarasota, FL 34239	
Brief Description of Goods/Services/Grant:		2, Scanna ScanX Scout X-Ray Systems	

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. Higher Education 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.

The Maine State Police Bomb Squad is called upon to x-ray hazardous items up to 70+ times a year, on top of being on stand-by for security details at large attendant events and dignitary visits. With the recent updates in technology, it has surpassed the 12-15+ year old x-ray systems we were using on the Team, rendering them useless. The software for the old systems is no longer supported or manufactured. This puts the Team down to 1 x-ray system to cover the entire state. X-rays are vital pieces of equipment that are able to provide us indicators on whether an item may be potentially hazardous or not.

2. Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the solicitation (RFP/RFA/RFQ) number if applicable.

Scanna is the sole manufacturer for the Scoutx system which is a newer model of a traditional style of x-ray utilizing white phosphorous panels. The majority of x-ray systems in the explosive disposal field of work are digital systems which start at double the price compared to 1 Scoutx system. Scanna Scoutx systems have been introduced at the Hazardous Devices School in the last 3 years and it is what team members have been certified and recertified on. The system is familiar and proven to be of good value.

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

As mentioned above the cost of 2 Scoutx systems is approximately the same as 1 digital system. The State is getting 2 tools to be able to utilize as opposed to 1. The Scoutx systems albeit less costly does not equate to an inferior product. They are great quality x-ray systems and would be an asset for the State. Due to dedicated line-item budgetary funding, 100% of the funding is already allocated.

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

The Maine State Police Bomb Squad will continue to source numerous product proposals to ensure they are meeting the needs, standards, and requirements of the agency and are fiscally responsible.

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) or (026) – 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 [Title 5, §18](#) and [§18-A](#), in harmony with MRS [Title 17, §3104](#).

The requesting department’s signatory affirms, understands, and acknowledges Maine’s Conflict of Interest statutes and, in accordance with those statutes and to the best of their knowledge, has determined that no conflict of interest exists at the time of this contract, renewal, or amendment.


PART VI: APPROVALS

Governor/Department Commissioner or Designee

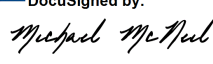
1. The signature below indicates approval of this procurement request.

Signature of requesting Department’s Commissioner (or designee):	 Michael Sauschuck (Oct 1, 2025 13:16:29 EDT)		
Typed Name:	Michael Sauschuck, Commissioner	Date:	10/1/2025

2. Additional signature required **ONLY if box E (Emergency) is selected in PART II**. The signature below indicates approval by the Department’s Commissioner, or the designee specifically authorized to approve emergency procurement requests.

Signature of requesting Department’s Commissioner (or designee):	 Michael Sauschuck (Oct 1, 2025 13:16:29 EDT)		
Typed Name:	Michael Sauschuck, Commissioner	Date:	10/1/2025

****OSPS Section Only****

Signature of DAFS Procurement Official:	<small>DocuSigned by:</small>  <small>7008796FB36A449...</small>		
Typed Name:	Michael McNeil	Date:	11/4/2025

NOI 1120250997






Bomb Suits PJF

Final Audit Report

2025-10-01

Created:	2025-10-01
By:	Alexander Gibson (Alexander.T.Gibson@maine.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOmee031d64QDUV0ZyiBVjt85J7_4nTZ6

"Bomb Suits PJF" History

-  Document created by Alexander Gibson (Alexander.T.Gibson@maine.gov)
2025-10-01 - 5:09:45 PM GMT
-  Document emailed to Michael Sauschuck (michael.sauschuck@maine.gov) for signature
2025-10-01 - 5:09:48 PM GMT
-  Email viewed by Michael Sauschuck (michael.sauschuck@maine.gov)
2025-10-01 - 5:16:12 PM GMT
-  Document e-signed by Michael Sauschuck (michael.sauschuck@maine.gov)
Signature Date: 2025-10-01 - 5:16:29 PM GMT - Time Source: server
-  Agreement completed.
2025-10-01 - 5:16:29 PM GMT