

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 Judicial Branch currently has in place a controlled card activated security system in all of its court locations. This system is a single proprietary system that is supplied by a single vendor to insure the consistent and secure areas of our courts. The current vendor was selected by competitive bid for the first project in 2003. At that time, it was determined that the need for consistency and the ability for all locations to be integrated and operated by the Judicial Branch from a single location as a cost saving measure and uncompromised security was essential. The current system is proprietary, intolerable of compromise and active in all our court locations. It provides for secure access, time and attendance management and secure identification, and is integrated with our statewide CCTV system. This contract is for equipment and maintenance that was installed or will be installed by the proprietary vendor. There are no other vendors in the state that can duplicate or integrate with this system. Therefore, the current vendor is the only vendor that can provide the current hardware and system maintenance for the systems statewide that were installed by them.

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

Lee Baxter Enterprises is located in Westbrook, Maine and is the only provider for the secure access, time and attendance management and secure identification and is integrated with the Courts statewide CCTV systems and is the only vendor in the State of Maine that can continue to provide this service due to the current system being proprietary. A system wide change to the integrated system would be cost prohibitive.

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

Rates are inline within previous years costs for security system repairs and replacements. A nominal increase in cost to match inflation has been included in the contract price. Services will be paid on a time and material basis for necessary repairs and installations.

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

While a competitive bid process has not been utilized due to the proprietary equipment being provided. The Director of the Judicial marshals routinely conducts on line research to see if this equipment could be duplicated and/or supplied by other vendors at the cost(s) applicable with negative results to date. The Judicial Branch will not allow for any substantial upgrades to the system without going out to competitive bid. [Click or tap here to enter text.](#)

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).

<input type="checkbox"/> Yes, ARPA funds (025) – If Yes, please be aware of the requirements from awarding federal agencies.
<input checked="" type="checkbox"/> No – If No, proceed to Part V.


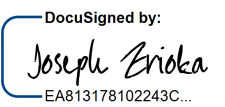
PART V: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE

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 signatory understands and acknowledges Maine’s Conflict of Interest statutes.

PART VI: APPROVALS

The signatures below indicate approval of this procurement request.

Signature of requesting Department’s Commissioner (or designee):			
Typed Name:	Connor Smith	Date:	12/17/2024
Signature of DAFS Procurement Official:			
Typed Name:	Joseph Zrioka Director of IT Procurement	Date:	12/23/2024

The service is not proprietary. other vendors could bid for the service. Please post.