

State of Maine
Master Score Sheet

RFP# 202507106					
<u>Body-Worn Cameras</u>					
Bidder Name:		Axon	ES Boulos	Island Tech Services	MissionRT
Proposed Cost:		\$610,773.65	\$1,008,000.00	\$760,585.00	\$861,191.00
Scoring Sections	Points Available				
Section I: Organization Qualifications and Experience	20	20	15	8	10
Section II: Proposed Services	50	45	23	24	32
Section III: Cost Proposal	30	24.5	14.9	19.7	17.4
TOTAL	<u>100</u>	<u>89.5</u>	<u>52.9</u>	<u>51.7</u>	<u>59.4</u>
Bidder Name:		Motorola	Northland	Utility	
Proposed Cost:		\$499,000	\$873,232.39	\$803,148.00	
Scoring Sections	Points Available				
Section I: Organization Qualifications and Experience	20	17	8	20	
Section II: Proposed Services	50	40	24	44	
Section III: Cost Proposal	30	30.0	17.1	18.6	
TOTAL	<u>100</u>	<u>87.0</u>	<u>49.1</u>	<u>82.6</u>	



JANET T. MILLS
GOVERNOR

Randall A. Liberty
COMMISSIONER

DEPARTMENT OF CORRECTIONS

RFP# 202507106 Body-Worn Cameras

1. Purpose

Through the subject RFP, the Department sought 200-unit body-worn cameras and related accessories that will be used to assist in promoting safety and enhancing security on and off facility grounds. Videos resulting from the use of body-worn (lapel) cameras are used for internal discipline, evidentiary proceedings, uses of force, and both high risk and general transport.

2. Evaluation Process

An evaluation team was composed of four evaluators from the Department of Corrections and MaineIT. The evaluation team performed individual evaluations of each proposal and recorded individual notes, then met as a team to apply the consensus method for recording the team notes and assigning scores to each proposal for Qualifications and Experience and the Proposed Services sections. Cost was scored using a mathematical formula.

3. Conditional Awards

As a result of the evaluation process, the evaluation team announced its conditional contract awards to the following vendors:

- Axon Enterprise, Inc.

Below are the key factors that resulted in the award selection(s) made through this evaluation process:

4. Qualifications & Experience

- Company in business for over 30 years
- International corporation
- Projects provided were all of state correctional facilities providing services as those requested in this RFP.

5. Proposed Services

- Met Technical Assessment requirements.
- Met and exceeded Functional, Technical, Operational requirements of the RFP.
- No concerns noted or deficiencies in any areas related to the SOW.



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6. Cost Proposal

Axon Enterprise, Inc. submitted a cost of \$610,773.65 and was the second lowest cost proposed.

7. Conclusion

Out of 100 possible points, the evaluation team awarded Axon Enterprise, Inc. a total score of 89.5. The strength of awarded proposal outweighed the other proposals through a combination of its qualifications and experience, proposed services, and proposed cost. The evaluation team determined that the proposal submitted by Axon Enterprise, Inc., represents the best value to the State of Maine.



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December 19, 2025

Axon Enterprise, Inc.
17800 N. 85th Street
Scottsdale, AZ 85255
Email: dgreen@axon.com

**SUBJECT: Notice of Conditional Contract Award under RFP # 202507106,
Body-Worn Cameras.**

Dear Mr. Green:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Corrections for Body-Worn Cameras. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract award to the following bidder:

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As stated in the RFP, following announcement of this award decision, all submissions in response to the RFP are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA). 1 M.R.S. §§ 401 et seq.; 5 M.R.S. § 1825-B (6).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract. A Statement of Appeal Rights has been provided with this letter; see below.

Thank you for your interest in doing business with the State of Maine.

Sincerely,

Chad Lewis

Chad Lewis
Director of Special Projects
Maine Department of Corrections
State House Station 111
Augusta, ME 04333-0111
Email: Chad.Lewis@maine.gov

STATEMENT OF APPEAL RIGHTS

Any person aggrieved by an award decision may request an appeal hearing. The request must be made to the Director of the Bureau of General Services, in writing, within 15 days of notification of the contract award as provided in 5 M.R.S. § 1825-E (2) and the Rules of the Department of Administrative and Financial Services, Bureau of General Services, Office of State Procurement Services [formerly the Division of Purchases], Chapter 120, § (2) (2).



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December 19, 2025

E.S. Boulos Company
45 Bradley Drive
Westbrook, ME 04092
Email: sbruce@esboulos.com

SUBJECT: Notice of Conditional Contract Award under RFP # 202507106,
Body-Worn Cameras.

Dear Mr. Bruce:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Corrections for Body-Worn Cameras. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract award to the following bidder:

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December 19, 2025

Island Tech Services, LLC
980 South 2nd Street
Ronkonkoma, NY 11779
Email: jcoon@itsg.us.com

SUBJECT: Notice of Conditional Contract Award under RFP # 202507106,
Body-Worn Cameras.

Dear Mr. Coon:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Corrections for Body-Worn Cameras. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract award to the following bidder:

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December 19, 2025

MissionRT
9475 E Ironwood Square Drive, Suite 102
Scottsdale, AZ 85258
Email: MTarnovsky@missionrt.com

**SUBJECT: Notice of Conditional Contract Award under RFP # 202507106,
Body-Worn Cameras.**

Dear Mr. Tarnovsky:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Corrections for Body-Worn Cameras. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract award to the following bidder:

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December 19, 2025

Motorola Solutions, Inc.
500 W. Monroe Street
Chicago, IL 60661
Email: david.dip@motorolasolutions.com

SUBJECT: Notice of Conditional Contract Award under RFP # 202507106,
Body-Worn Cameras.

Dear Mr. Dip:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Corrections for Body-Worn Cameras. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract award to the following bidder:

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December 19, 2025

Northland & Companies
12150 Nicollet Ave.
Burnsville, MN 55337
Email: Tgrismer@northlandsys.com

**SUBJECT: Notice of Conditional Contract Award under RFP # 202507106,
Body-Worn Cameras.**

Dear Mr. Grismer:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Corrections for Body-Worn Cameras. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract award to the following bidder:

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December 19, 2025

Utility Associates, Inc.
250 E. Ponce de Leon Avenue, Suite 700
Decatur, GA 30030
Email: dmoss@utility.com

**SUBJECT: Notice of Conditional Contract Award under RFP # 202507106,
Body-Worn Cameras.**

Dear Mr. Moss:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Corrections for Body-Worn Cameras. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract award to the following bidder:

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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: Axon

DATE: 10/28/2025

SUMMARY PAGE

Department Name: Corrections

Name of RFP Coordinator: Chad Lewis

Names of Evaluators: James Hancox, Stefan Black, Joseph Couture, William Wheeler

<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	20
Section II. Proposed Services	50	45
Section III. Cost Proposal	30	24.5
<u>Total Points</u>	<u>100</u>	<u>89.5</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: Axon

DATE: 10/28/2025

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	20

Evaluation Team Comments:

1. Overview of the Organization

- 30 years in business.
- International corporation.
- Projects relevant to services in RFP. All three examples were state correctional facilities.

2. Subcontractors

- NA - no subcontractors.

3. Organizational Chart

- Detailed organizational chart.

4. Litigation

- Thoroughly documented.
- No concerns.

5. Certificate of Insurance

- Provided.
- Coverage comprehensive and adequate for services.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: Axon

DATE: 10/28/2025

EVALUATION OF SECTION III
Proposed Services

	<u>Points Available</u>	<u>Points Awarded</u>
Section II. Proposed Services	50	45

Evaluation Team Comments:

1. Technical Assessment

- Conditionally met.
- Did not provide a SOC 2 Type 2 report, which will be required for contract, if awarded.
- Did not provide information security policies that directly responded to requirements in Tech Assessment.

2. Services to be Provided

A. Functional Requirements

1. Video Recording:

- Meets requirements.
- Offers 120 to 160 degrees FOV
- Exceeded minimum resolution requirement.
- Multiple activation methods.

2. Audio Recording:

- Meets requirements.

3. Battery Runtime:

- Exceeded requirements.
- 13 hours under normal use.
- 50 hours on standby

4. Data Storage:

- Exceeded requirements.
- Over 100 hours at 480.

5. Low-light Recording:

- Meets requirements.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: Axon

DATE: 10/28/2025

6. Durability:
 - Exceed water resistance requirement.

7. Usability:
 - Meets requirements.
 - Multiple mounting systems.

8. Alerts and Notifications:
 - Meets requirements.

9. Video Tagging and Redaction:
 - Meets requirements.

B. Technical Requirements

1. Hardware and Software Support:

- Meets requirements.
- Technology Assurance Plan (TAP) offered as an added option.

2. Integration with Axon TASER 10:

- Meets requirements.
- Integrates with tasers via Bluetooth.
- Exceeds one minute of video capture requirement.

C. Operational Requirements

1. Training:

- Proposed train-the-trainer & role based.
- Exceeds requirements based on pilot program.
- Axon staff on site for deployment for up to four consecutive days.

2. Support and Maintenance:

- Meets requirements.

3. Scalability:

- Meets requirements.

D. Cloud Platform Requirements

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: Axon

DATE: 10/28/2025

1. Data Retention:
 - Meets requirements.
2. Privacy Protections:
 - Meets requirements.
3. Evidence Integrity:
 - Meets requirements.
 - Unlimited capacity.

E. Warranty Clause

1. Warranty Coverage:
 - Meets requirements.
2. Repair or Replacement:
 - Stated full resolution in less than 30 calendar days.
 - Offered one refresh at mid-contract period at no cost.
3. Extended Warranty Option:
 - Proposed 5-year warranty.
4. Exclusions:
 - No concerns.

F. Implementation

- Provided detailed implementation plan that meets requirements.

G. Data Ownership

- Meets requirements.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: Axon

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EVALUATION OF SECTION III
Cost Proposal

Lowest Submitted Cost Proposal	/	Cost Proposal Being Scored	x	Score Weight	=	Score
\$499,000.00	/	\$610,773.65	x	30 points	=	24.5

Evaluation Team Comments:

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: AXON

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

Consensus Comments - Technical Assessment Team:

Consensus Decision: Conditionally Met		
Overall quality of response and evidence: <i>SOM should validate data transfer fees if bidder is selected</i>		
<i>SOC2 Type 2 should be provided if bidder is selected</i>		
<i>Information Security Policies should be provided if bidder is selected</i>		
Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Did not provide said evidence.</i>
		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input checked="" type="checkbox"/> Strong <input type="checkbox"/> Adequate <input type="checkbox"/> Weak</i> <i>Explanation: Strong evidence; while narrative evidence provided alone does not qualify as adequate, the link to the bidders trust-center (Axon Trust Center Powered by SafeBase) more than qualifies the bidder through multiple certifications including SOC2, Fedramp(HIGH), ISO27K, HIPAA, DOD & CJIS.</i>
	Privacy Act of 1974	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Did not provide said evidence.</i>
		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: AXON

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

		<i>Explanation: Did not provide said evidence.</i>
Personal Health Information (PHI)	HIPAA	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation: Was Addressed</i>
	HIPAA BAA	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation: Was Addressed</i>
	HITECH	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation: While how the bidder meets this requirement is not explicitly cited, it can be partially implied through their multiple certifications (including HIPAA) which would have validated the areas under HITECH such as breach notification etc.</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation: Was Addressed</i>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

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BIDDER NAME: AXON

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

Bill of Materials (BoM)	
(Product Name)	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Was Addressed</p>
MaineIT	
H1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input checked="" type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Bidders Trust Center provides additional details supporting the requirement</p>
H2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input checked="" type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Citing NIST CT as well as evidence provided in their Trust Center</p>
H3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Was Addressed</p>
A1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> The link provided did not address the requirement.</p>
A2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> The data provided did not address the requirement.</p>
A3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Link provided addressed requirement.</p>
A4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: AXON

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Did not note if fees were included. *SOM should validate cost if selected.</i>
Information Security Standards	
S1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
	<i>Explanation: Was Addressed</i>
S2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Subcontractors not explicitly addressed</i>
S3	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Requirement was not addressed.</i>
S4	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Stated they have a 'Risk Appetite", but not published</i>
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Requirement was not addressed.</i>
CSP2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
	<i>Explanation: Was Addressed</i>
CSP3	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Policy cited, but not provided</i>

STATE OF MAINE
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RFP #: 202507106

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TA REVIEWER DEPARTMENT: MaineIT

CSP4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Requirement was not fully addressed.</i>
CSP5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Was Addressed</i>
CSP6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Bidders Trust Center provides additional details supporting the requirement. * SOC2 Type 2 should be provided if bidder is selected.</i>
CSP7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Bidders Trust Center provides additional details supporting the requirement.</i>
CSP8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Bidders Trust Center provides additional details supporting the requirement.</i>
CSP9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Bidders Trust Center provides additional details supporting the requirement.</i>
CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

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BIDDER NAME: AXON

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Bidders Trust Center provides additional details supporting the requirement.</i></p>
CSP11	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Bidders Trust Center provides additional details supporting the requirement.</i></p>
CSP12	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Bidders Trust Center provides additional details supporting the requirement.</i></p>
CSP13	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Bidders Trust Center provides additional details supporting the requirement.</i></p>
CSP14	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Bidders Trust Center provides additional details supporting the requirement.</i></p>
CSP15	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Bidders Trust Center provides additional details supporting the requirement.</i></p>
CSP16	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p>

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TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Bidders Trust Center provides additional details supporting the requirement.</i></p>
CSP17	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i> <i>Response was "N/A"</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Solution does not leverage this requirement.</i></p>
CSP18	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Requirement was not addressed</i></p>
CSP19	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
NIST Requirements	
N1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Policy cited, but not provided</i></p>
N2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Policy cited, but not provided</i></p>
N3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Policy cited, but not provided</i></p>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

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N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Policy cited, but not provided</i>
N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Policy cited, but not provided</i>
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: Policy cited but not fully provided. *If selected, SOM should ask for said policy that was cited.</i>
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation: Answered "No"</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Bidder claims not compliant</i>
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Policy cited, but not provided</i>
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Policy cited, but not provided</i>
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Policy cited, but not provided</i>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: AXON

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Policy cited, but not provided</i>
N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Policy cited, but not provided</i>
N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Policy cited, but not provided</i>
N14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: ES Boulos

DATE: 10/28/2025

SUMMARY PAGE

Department Name: Corrections

Name of RFP Coordinator: Chad Lewis

Names of Evaluators: James Hancox, Stefan Black, Joseph Couture, William Wheeler

<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	15
Section II. Proposed Services	50	23
Section III. Cost Proposal	30	14.9
<u>Total Points</u>	<u>100</u>	<u>52.9</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: ES Boulos

DATE: 10/28/2025

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	15

Evaluation Team Comments:

1. Overview of the Organization

- Been in business for over 100 years.
- Contractual relationship with State of Maine/DOC for other services.
- No experience provided for body-camera services.

2. Subcontractors

- Two listed subcontractors.
- No concerns.

3. Organizational Chart

- Provided.

5. Litigation

- Provided.
- No concerns noted.

5. Certificate of Insurance

- COI expired on 9/30/25.
- Sufficient coverage.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: ES Boulos

DATE: 10/28/2025

**EVALUATION OF SECTION III
Proposed Services**

	<u>Points Available</u>	<u>Points Awarded</u>
Section II. Proposed Services	50	23

Evaluation Team Comments:

1. Technical Assessment

- Did not meet Technical Assessment requirements, overall responses lacking in evidence.
- Policies were lacking in detail.

2. Services to be Provided

A. Functional Requirements

1. Video Recording:
 - Meets requirements.
2. Audio Recording:
 - Meets requirements.
3. Battery Runtime:
 - Meets requirements.
4. Data Storage:
 - Non-responsive.
5. Low-light Recording:
 - Non-responsive.
6. Durability:
 - Meet requirements.
7. Usability:
 - Non-responsive.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

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RFP TITLE: Body-Worn Cameras

BIDDER: ES Boulos

DATE: 10/28/2025

8. Alerts and Notifications:
 - Non-responsive.
9. Video Tagging and Redaction:
 - Meets requirements.

B. Technical Requirements

1. Hardware and Software Support:
 - Did not meet requirements for hardware support.
 - Stated two-year cloud support and storage plan.
2. Integration with Axon TASER 10:
 - Meets requirements.
 - Unclear if 15 seconds to 2 minutes is configurable?

C. Operational Requirements

1. Training:
 - Meets requirements.
2. Support and Maintenance:
 - Does not meet requirements.
 - 24/5 help desk for critical issues.
 - 2 to 4-hour response for emergencies.
3. Scalability:
 - Meets requirements.

D. Cloud Platform Requirements

1. Data Retention:
 - Meets requirements.
2. Privacy Protections:
 - Meets requirements.
3. Evidence Integrity:
 - Meets requirements.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

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RFP TITLE: Body-Worn Cameras

BIDDER: ES Boulos

DATE: 10/28/2025

E. Warranty Clause

1. **Warranty Coverage:**
 - Meets requirements
2. **Repair or Replacement:**
 - Non-responsive.
3. **Extended Warranty Option:**
 - Non-responsive.
4. **Exclusions:**
 - No concerns.

F. Implementation

- Lack specifics.

G. Data Ownership

- Uncertain if MaineDOC will retain ownership after contract.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: ES Boulos

DATE: 10/28/2025

EVALUATION OF SECTION III
Cost Proposal

Lowest Submitted Cost Proposal	/	Cost Proposal Being Scored	x	Score Weight	=	Score
\$499,000.00	/	\$1,008,000.00	x	30 points	=	14.9

Evaluation Team Comments:

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: E.S.Boulos COMPANY

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

Consensus Comments - Technical Assessment Team:

Consensus Decision: Not Met		
Overall quality of response and evidence: Overall, responses were lacking in evidence, and policies were lacking in detail. <i>if selected, SOM should review and validate any gaps in VPAT</i>		
Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
		<i>Explanation: The requirement was not addressed</i>
	NIST 800-53: Rev5	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
		<i>Explanation: The requirement was not addressed</i>
	Privacy Act of 1974	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
		<i>Explanation: The requirement was not addressed</i>
	U.S. DHHS-OCSE	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
		<i>Explanation: The requirement was not addressed</i>
Personal Health Information (PHI)	HIPAA	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>

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	HIPAA BAA	<i>Explanation: The requirement was not addressed</i>
		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	HITECH	<i>Explanation: The requirement was not addressed</i>
		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
Criminal Justice Information Services (CJIS)		<i>Explanation: The requirement was not addressed</i>
		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation: Was Provided</i>
MaineIT		
H1		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>

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	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Requirement was not addressed.</i>
H2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Requirement was not addressed.</i>
H3	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Requirement was not addressed.</i>
A1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Requirement was not addressed.</i>
A2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Requirement was not addressed.</i>
A3	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Requirement was not addressed.</i>
A4	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Requirement was not addressed.</i>
Information Security Standards	
S1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Requirement was not addressed.</i>
S2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Requirement was not addressed.</i>

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S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Requirement was not addressed.
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> Answered "No"
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Requirements provided but not found in the documents provided by the bidder.
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Was Addressed
CSP3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Policy Provided
CSP4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Evidence not found in policy provided.
CSP5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> * if selected, SOM should review and validate any gaps in VPAT

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CSP6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: Relevant policies were provided, including System Data Protection, Security, Network Security and proof of ISO27k certification.</i>
CSP7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: Relevant policies were provided, including System Data Protection, Security, Network Security and proof of ISO27k certification.</i>
CSP8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: Relevant policies were provided, including System Data Protection, Security, Network Security and proof of ISO27k certification.</i>
CSP9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: Was provided</i>
CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Requirement not fully addressed.</i>
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Policy exists, but weak</i>
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>

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	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> *If selected, SOM would need to see the vendor's policy as well.</p>
CSP13	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policy exists, but weak</p>
CSP14	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Requirement not addressed.</p>
CSP15	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Requirement not addressed.</p>
CSP16	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i> Answered "N/A"</p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence</p>
CSP17	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policy exists, but weak</p>
CSP18	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Requirement not addressed.</p>
CSP19	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

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	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Requirement not addressed.</p>
NIST Requirements	
N1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; bidder provided link to product manufacturers' website which had no information in how the bidder will meet the requirement.</p>
N2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; bidder provided link to product manufacturers' website which had no information on how the bidder will meet the requirement.</p>
N3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i> Answered "No"</p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence, bidder asked for clarification.</p>
N4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Explanation: No evidence; bidder provided link to product manufacturers' website which had no information on how the bidder will meet the requirement.</p>
N5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; bidder provided link to product manufacturers' website which had no information on how the bidder would meet the requirement.</p>

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N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
N7	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No evidence; bidder provided link to product manufacturers' website which had no information on how the bidder would meet the requirement.</i>
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
N9	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No evidence; bidder provided link to product manufacturers' website which had no information on how the bidder would meet the requirement.</i>
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
N11	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No evidence; bidder provided link to product manufacturers' website which had no information on how the bidder would meet the requirement.</i>
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>

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	<p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: No evidence; bidder provided link to product manufacturers' website which had no information on how the bidder would meet the requirement.</i></p>
N12	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: No evidence; bidder provided link to product manufacturers' website which had no information on how the bidder would meet the requirement.</i></p>
N13	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: No evidence; bidder provided link to product manufacturers' website which had no information on how the bidder would meet the requirement.</i></p>
N14	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation: Answered "No"</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation:</i></p>

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RFP TITLE: Body-Worn Cameras

BIDDER: Island Tech Services

DATE: 10/29/2025

SUMMARY PAGE

Department Name: Corrections

Name of RFP Coordinator: Chad Lewis

Names of Evaluators: James Hancox, Stefan Black, Joseph Couture, William Wheeler

<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	8
Section II. Proposed Services	50	24
Section III. Cost Proposal	30	19.7
<u>Total Points</u>	<u>100</u>	<u>51.7</u>

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BIDDER: Island Tech Services

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EVALUATION OF SECTION II
Organization Qualifications and Experience

	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	8

Evaluation Team Comments:

1. Overview of the Organization

- In business for 20 years.
- Three listed projects were for body-cameras for law enforcement.

2. Subcontractors

- NA – none listed.
- May need to verify, if awarded, due to information presented in other sections of proposal (i.e. Ivy for repairs).

3. Organizational Chart

- Provided.
- Included staff from bidder and Getac.

4. Litigation

- None listed

5. Certificate of Insurance

- Provided but only WC and Employer liability and is expired.

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EVALUATION OF SECTION III
Proposed Services

	<u>Points Available</u>	<u>Points Awarded</u>
Section II. Proposed Services	50	24

Evaluation Team Comments:

1. Technical Assessment

- Did not meet tech assessment.
- Bidder fails to provide evidence of requirements and primarily provides evidence from product manufacturer (Getac).

2. Services to be Provided

A. Functional Requirements

1. Video Recording:

- Exceeds resolution requirements.
- FOV 158 degrees.
- Meets other requirements.

2. Audio Recording:

- Meets requirements.

3. Battery Runtime:

- Meets requirements.

4. Data Storage:

- Meets requirements.

5. Low-light Recording:

- Meets requirements.

6. Durability:

- Meets requirements.

7. Usability:

- Meets requirements.

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8. Alerts and Notifications:
 - Meets requirements.
9. Video Tagging and Redaction:
 - Meets requirements.

B. Technical Requirements

1. Hardware and Software Support:
 - Meets requirements.
 - Parts are available for up to five years after device/model discontinued.
2. Integration with Axon TASER 10:
 - Recording activation requirement met.
 - 1 minute pre-recording not addressed.

C. Operational Requirements

1. Training:
 - Meets requirements.
 - Mentions digital copies of manual and other training docs but not physical copies.
2. Support and Maintenance:
 - Meets 24/7 requirement but response time for critical issues not addressed.
3. Scalability:
 - Meets requirements.

D. Cloud Platform Requirements

1. Data Retention:
 - Meets requirements.
2. Privacy Protections:
 - Meets requirements.
3. Evidence Integrity:
 - Meets requirements.

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E. Warranty Clause

1. **Warranty Coverage:**

- Meets requirements.

2. **Repair or Replacement:**

- Partner with Ivy on repairs, exceeds timeframes in RFP.
- Will ship new device before receiving defective device.

3. **Extended Warranty Option:**

- Meets requirements.

4. **Exclusions:**

- No concerns.

F. Implementation

- Not addressed in proposal.

G. Data Ownership

- Meets requirements.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: Island Tech Services

DATE: 10/29/2025

EVALUATION OF SECTION III
Cost Proposal

Lowest Submitted Cost Proposal	/	Cost Proposal Being Scored	x	Score Weight	=	Score
\$499,000.00	/	\$760,585.00	x	30 points	=	19.7

Evaluation Team Comments:

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: ISLAND TECH SERVICES LLC

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

Consensus Comments - Technical Assessment Team:

Consensus Decision: Not Met		
Overall quality of response and evidence:		
*If bidder selected SOM should verify data transfer requirements are met with Getac as bidder does not accept responsibility. SOM should also validate format and cost.		
<i>Bidder fails to provide evidence of requirements and primarily provides evidence from product manufacturer (Getac).</i>		
Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation: Requirement was not addressed</i>
		Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation: Document cited is only a portion of requirement.</i>
		Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation: Requirement was not addressed</i>
		Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation: Requirement was not addressed</i>
Personal Health	HIPAA	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation: Answered "No"</i>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

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BIDDER NAME: ISLAND TECH SERVICES LLC

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

Information (PHI)		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		<i>Explanation:</i> Stated "N/A" without explanation.
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i> Answered "No"
	HITECH	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		<i>Explanation:</i> Stated "N/A" without explanation.
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i> Answered "No"
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		<i>Explanation:</i> Stated "N/A" without explanation.
Criminal Justice Information Services (CJIS)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
		<i>Explanation:</i>
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
		<i>Explanation:</i> Provided

STATE OF MAINE
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TA REVIEWER DEPARTMENT: MaineIT

MaineIT	
H1	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Was provided</i></p>
H2	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Link provided, but did not fully address requirement</i></p>
H3	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Link provided, but did not fully address requirement</i></p>
A1	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Requirement not addressed.</i></p>
A2	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Requirement not addressed.</i></p>
A3	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Requirement not addressed.</i></p>
A4	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac). Evidence also contradicts format – *If bidder selected SOM should verify this requirement is met with Getac as bidder does not accept responsibility. As well as validate format and cost.</i></p>
Information Security Standards	
S1	Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>

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TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: No evidence provided.</i></p>
S2	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: No evidence provided.</i></p>
S3	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation: Answered "No"</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Bidder claims non-compliance.</i></p>
S4	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation:</i></p>
Cloud Service Provider Reqs	
CSP1	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP2	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation:</i></p>
CSP3	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP4	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

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TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i> <i>Answered "No"</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Policy is in Draft</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP10	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: ISLAND TECH SERVICES LLC

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
CSP11	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP12	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP13	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP14	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP15	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP16	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation: Answered "No"</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p>

STATE OF MAINE
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DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Answered "N/A" with no additional explanation.</i>
CSP17	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation: Answered "No"</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Answered "N/A" with no additional explanation.</i></p>
CSP18	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP19	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
NIST Requirements	
N1	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N2	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N3	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p>

STATE OF MAINE
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TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
N4	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N5	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N6	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N7	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N8	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N9	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p>

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TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
N10	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N11	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N12	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N13	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N14	<p><i>Quality of Response: <input type="checkbox"/> Provided a Response <input checked="" type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation:</i></p>

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: MissionRT

DATE: 10/29/2025

SUMMARY PAGE

Department Name: Corrections

Name of RFP Coordinator: Chad Lewis

Names of Evaluators: James Hancox, Stefan Black, Joseph Couture, William Wheeler

<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	10
Section II. Proposed Services	50	32
Section III. Cost Proposal	30	17.4
<u>Total Points</u>	<u>100</u>	<u>59.4</u>

**STATE OF MAINE
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**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	10

Evaluation Team Comments:

1. Overview of the Organization

- Projects provided were correctional facilities.

2. Subcontractors

- NA – no subcontractors.

3. Organizational Chart

- Provided.

4. Litigation

- None provided.

5. Certificate of Insurance

- Provided.
- Coverage comprehensive and adequate for services.

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EVALUATION OF SECTION III
Proposed Services

	<u>Points Available</u>	<u>Points Awarded</u>
Section II. Proposed Services	50	32

Evaluation Team Comments:

1. Technical Assessment

- Did not meet tech assessment.
- Bidder fails to provide evidence of requirements and primarily provides evidence from product manufacturer (Getac).

2. Services to be Provided

A. Functional Requirements

1. Video Recording:

- Exceeds resolution requirements.
- FOV 163 degrees.
- Meets other requirements.

2. Audio Recording:

- Meets requirements.

3. Battery Runtime:

- Exceed requirements.
- 12 hours continuous, 24 hours standby.

4. Data Storage:

- Exceeds requirements.
- 40 hours 720p.

5. Low-light Recording:

- Meets requirements.

6. Durability:

- Meets requirements.

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7. Usability:
 - Meets requirements.
8. Alerts and Notifications:
 - Meets requirements.
9. Video Tagging and Redaction:
 - Meets requirements.

B. Technical Requirements

1. Hardware and Software Support:
 - Meets requirements.
 - Parts are available for up to five years after device/model discontinued.
2. Integration with Axon TASER 10:
 - Recording activation requirement met.
 - 1 minute pre-recording not addressed.

C. Operational Requirements

1. Training:
 - Meets requirements.
 - Mentions digital copies of manual and other training docs but not physical copies.
2. Support and Maintenance:
 - Meets 24/7 requirement but response time for critical issues not addressed.
3. Scalability:
 - Meets requirements.

D. Cloud Platform Requirements

1. Data Retention:
 - Meets requirements.
2. Privacy Protections:
 - Meets requirements.
3. Evidence Integrity:
 - Meets requirements.

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E. Warranty Clause

1. **Warranty Coverage:**

- Meets requirements.

2. **Repair or Replacement:**

- Exceeds timeframes in RFP.
- Will ship new device before receiving defective device.

3. **Extended Warranty Option:**

- Meets requirements.

4. **Exclusions:**

- No concerns.

F. Implementation

- Meets requirements.

G. Data Ownership

- Meet requirements.

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EVALUATION OF SECTION III
Cost Proposal

Lowest Submitted Cost Proposal	/	Cost Proposal Being Scored	x	Score Weight	=	Score
\$499,000.00	/	\$861,191.00	x	30 points	=	17.4

Evaluation Team Comments:

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

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TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

Consensus Comments - Technical Assessment Team:

Consensus Decision: Not Met		
Overall quality of response and evidence:		
*If bidder selected SOM should verify data transfer requirements are met with Getac as bidder does not accept responsibility. SOM should also validate format and cost.		
<i>Bidder fails to provide evidence of requirements and primarily provides evidence from product manufacturer (Getac).</i>		
Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation: Requirement was not addressed</i>
		Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation: Document cited is only a portion of requirement.</i>
		Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation: Requirement was not addressed</i>
		Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation: Requirement was not addressed</i>
Personal Health	<u>HIPAA</u>	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation: Answered "No"</i>

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Information (PHI)		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		<i>Explanation:</i> Stated "N/A" without explanation.
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i> Answered "No"
	HITECH	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		<i>Explanation:</i> Stated "N/A" without explanation.
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i> Answered "No"
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		<i>Explanation:</i> Stated "N/A" without explanation.
Criminal Justice Information Services (CJIS)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
		<i>Explanation:</i>
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
		<i>Explanation:</i> Provided

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MaineIT	
H1	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Was provided</i></p>
H2	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Link provided, but did not fully address requirement</i></p>
H3	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Link provided, but did not fully address requirement</i></p>
A1	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Requirement not addressed.</i></p>
A2	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Requirement not addressed.</i></p>
A3	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Requirement not addressed.</i></p>
A4	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p>Explanation: <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac). Evidence also contradicts format – *If bidder selected SOM should verify this requirement is met with Getac as bidder does not accept responsibility. As well as validate format and cost.</i></p>
Information Security Standards	
S1	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p>Explanation:</p>

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	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence provided.</p>
S2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p>
	<p><i>Explanation:</i> No evidence provided.</p>
S3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i> Answered "No"</p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p>
	<p><i>Explanation:</i> Bidder claims non-compliance.</p>
S4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p>
	<p><i>Explanation:</i> Bidder (implementer) does not respond but does on behalf of product (Getac).</p>
Cloud Service Provider Reqs	
CSP1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p>
	<p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p>
	<p><i>Explanation:</i></p>
CSP3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p>
	<p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

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TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i> <i>Answered "No"</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Policy is in Draft</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP10	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: MissionRT

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
CSP11	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP12	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP13	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP14	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP15	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP16	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation: Answered "No"</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p>

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TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Answered "N/A" with no additional explanation.</i>
CSP17	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation: Answered "No"</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Answered "N/A" with no additional explanation.</i></p>
CSP18	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP19	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
NIST Requirements	
N1	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N2	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N3	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: MissionRT

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
N4	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N5	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N6	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N7	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N8	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N9	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p>

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	<i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
N10	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N11	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N12	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N13	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N14	<p><i>Quality of Response: <input type="checkbox"/> Provided a Response <input checked="" type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation:</i></p>

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: Motorola Solutions

DATE: 10/28/2025

SUMMARY PAGE

Department Name: Corrections

Name of RFP Coordinator: Chad Lewis

Names of Evaluators: James Hancox, Stefan Black, Joseph Couture, William Wheeler

<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	17
Section II. Proposed Services	50	40
Section III. Cost Proposal	30	30
<u>Total Points</u>	<u>100</u>	<u>87</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: Motorola Solutions

DATE: 10/28/2025

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	17

Evaluation Team Comments:

1. Overview of the Organization

- In business for almost 100 years.
- Current body-camera provider for Maine State Police.
- New Jersey Corrections listed for one of the projects – over 1000 units in NJ.

2. Subcontractors

- Northeast MDT for deployment and installation.
- No concerns.

3. Organizational Chart

- Provided.
- Roles “TBD” for staffing.

4. Litigation

- Provided link for SCC.
- Lacked specifics requested in RFP.

5. Certificate of Insurance

- Provided.
- Coverage comprehensive and adequate for services.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

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EVALUATION OF SECTION III
Proposed Services

	<u>Points Available</u>	<u>Points Awarded</u>
Section II. Proposed Services	50	40

Evaluation Team Comments:

1. Technical Assessment

- Conditionally met.
- Security Incident Requirements need to be defined.
- Incident Response Plan needs to be reviewed prior to any contract execution.
- Supply Chain Risk Management needs to be reviewed prior to any contract execution.
- SOM would like to review artifacts, including a System Security Plan, Information Security Policies, and any Third-Party Audits, if any or all are available.

2. Services to be Provided

A. Functional Requirements

1. Video Recording:
 - Meets requirements.
2. Audio Recording:
 - Meets requirements.
3. Battery Runtime:
 - Meets requirements.
4. Data Storage:
 - Exceeded requirements.
 - 114 hours at 480p.
5. Low-light Recording:
 - Meets requirements.
6. Durability:
 - Meets requirements.

STATE OF MAINE
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7. Usability:
 - Meets requirements.
8. Alerts and Notifications:
 - Meets requirements.
9. Video Tagging and Redaction:
 - Meets requirements.

B. Technical Requirements

1. Hardware and Software Support:
 - Stated they met requirements, but their response lacked specifics.
2. Integration with Axon TASER 10:
 - Meets integration via Bluetooth.
 - Did not respond to the requirement "...minimum, one (1) minute of video capture prior to the TASER being removed from the holster."

C. Operational Requirements

1. Training:
 - In-person and virtual training proposed, no train-the-trainer.
 - No mention of physical copies of training material.
2. Support and Maintenance:
 - Stated they met requirements, but their response lacked specifics.
3. Scalability:
 - Meets requirements.

D. Cloud Platform Requirements

1. Data Retention:
 - Meets requirements.
2. Privacy Protections:
 - Meets requirements.
3. Evidence Integrity:
 - Meets requirements.

STATE OF MAINE
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E. Warranty Clause

1. **Warranty Coverage:**

- Stated they met requirements, but their response lacked specifics.

2. **Repair or Replacement:**

- Exceeds requirements.
- Will send out replacement within 2 business days after receiving request.

3. **Extended Warranty Option:**

- Meets requirements.

4. **Exclusions:**

- No concerns.

F. Implementation

- Stated they met requirements, but their response lacked specifics.

G. Data Ownership

- Response did not agree to data ownership requirement.

STATE OF MAINE
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EVALUATION OF SECTION III
Cost Proposal

Lowest Submitted Cost Proposal	/	Cost Proposal Being Scored	x	Score Weight	=	Score
\$499,000.00	/	\$499,000.00	x	30 points	=	30

Evaluation Team Comments:

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

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TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

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Consensus Comments - Technical Assessment Team:

Consensus Decision: *Conditional Met*

Overall quality of response and evidence:

*If Selected, SOM should:

- Verify the cost of data transfer.
- Ensure Security Incident requirements are defined
- Review of the Incident Response Plan
- Review Supply Chain Risk Management Program

SOM would like to review artifacts, including a System Security Plan, Information Security Policies, and any Third-Party Audits, if any or all are available.

Data Compliance

Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Requirement not addressed</p>
	NIST 800-53: Rev5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies cited but not provided. *If selected, policies should be provided.</p>
	Privacy Act of 1974	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Requirement not addressed</p>
	U.S. DHHS-OCSE	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Requirement not addressed</p>

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Personal Health Information (PHI)	<u>HIPAA</u>	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
	HITECH	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
MaineIT		
H1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>	
	<i>Explanation:</i>	

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	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Was provided</p>
H2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Was provided</p>
H3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Bidder states compliance, however, nothing on the Hosting Provider</p>
A1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Was provided</p>
A2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Was provided</p>
A3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Lacking explicit details on SLA</p>
A4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Bidder did not mention cost. *If Selected, SOM should verify the cost.</p>
Information Security Standards	
S1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Did not provide enough details.</p>
S2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

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	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Was provided</p>
S3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Not explicit on requirement. If selected, SOM should ensure these requirements are defined if bidder is selected.</p>
S4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Not sufficient</p>
Cloud Service Provider Reqs	
CSP1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Lacking in detail on how to meet requirement</p>
CSP2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Lacking in detail on how to meet requirement</p>
CSP3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Lacking in detail on how to meet requirement</p>
CSP4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Lacking in detail on how to meet requirement</p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p>

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TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Lacking in detail on how to meet requirement</i>
CSP6	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacking in detail on how to meet requirement</i></p>
CSP7	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacking in detail on how to meet requirement</i></p>
CSP8	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacking in detail on how to meet requirement</i></p>
CSP9	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacking in detail on how to meet requirement</i></p>
CSP10	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacking in detail on how to meet requirement</i></p>
CSP11	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacking in detail on how to meet requirement</i></p>
CSP12	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacking in detail on how to meet requirement</i></p>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Lacking in detail on how to meet requirement</i>
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Lacking in detail on how to meet requirement</i>
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Lacking in detail on how to meet requirement</i>
CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Lacking in detail on how to meet requirement</i>
CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Lacking in detail on how to meet requirement</i>
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Lacking in detail on how to meet requirement</i>
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Lacking in detail on how to meet requirement</i>
NIST Requirements	

STATE OF MAINE
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TA REVIEWER DEPARTMENT: MaineIT

N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Lacking in sufficient detail</i>
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: Evidence was sufficient</i>
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: Evidence was sufficient</i>
N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Lacking in detail on how to meet requirement</i>
N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: Evidence was sufficient</i>
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: Evidence was sufficient</i>
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: Evidence was sufficient</i>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Lacking in detail</i>
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: policy cited but not provided. *If Selected, SOM should review the incident Response Plan</i>
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Lacking in detail</i>
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Lacking in detail</i>
N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation: Lacking in detail</i>
N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: Did note a Supply Chain Risk management program. *If selected, SOM should review Supply Chain Risk management program</i>
N14	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>

**STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT**

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola

DATE: 10/17/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation:</i>
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: Northland

DATE: 10/29/2025

SUMMARY PAGE

Department Name: Corrections

Name of RFP Coordinator: Chad Lewis

Names of Evaluators: James Hancox, Stefan Black, Joseph Couture, William Wheeler

<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	8
Section II. Proposed Services	50	24
Section III. Cost Proposal	30	17.1
<u>Total Points</u>	<u>100</u>	<u>49.1</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: Northland

DATE: 10/29/2025

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	8

Evaluation Team Comments:

1. Overview of the Organization

- In business since 1982.
- Projects show a total of 100 body-cameras deployed for three projects (law enforcement).

2. Subcontractors

- NA – no subcontractors.

3. Organizational Chart

- Provided job titles but not org chart.
- Included staff from bidder and Getac.

4. Litigation

- “No pending litigation”

5. Certificate of Insurance

- Provided.
- Coverage comprehensive and adequate for services.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

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EVALUATION OF SECTION III
Proposed Services

	<u>Points Available</u>	<u>Points Awarded</u>
Section II. Proposed Services	50	24

Evaluation Team Comments:

1. Technical Assessment

- Did not meet tech assessment.
- Bidder fails to provide evidence of requirements and primarily provides evidence from product manufacturer (Getac).

2. Services to be Provided

A. Functional Requirements

1. Video Recording:

- Exceeds resolution requirements.
- FOV 158 degrees.
- Meets other requirements.

2. Audio Recording:

- Meets requirements.

3. Battery Runtime:

- Meets requirements.

4. Data Storage:

- Meets requirements.

5. Low-light Recording:

- Meets requirements.

6. Durability:

- Meets requirements.

7. Usability:

- Meets requirements.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

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BIDDER: Northland

DATE: 10/29/2025

8. Alerts and Notifications:
 - Meets requirements.
9. Video Tagging and Redaction:
 - Meets requirement.

B. Technical Requirements

1. Hardware and Software Support:
 - Meets requirements.
 - Parts are available for up to five years after device/model discontinued.
2. Integration with Axon TASER 10:
 - Recording activation requirement met.
 - 1 minute pre-recording not addressed.

C. Operational Requirements

1. Training:
 - Meets requirements.
 - Mentions digital copies of manual and other training docs but not physical copies.
2. Support and Maintenance:
 - Meets 24/7 requirement but response time for critical issues not addressed.
3. Scalability:
 - Meets requirements.

D. Cloud Platform Requirements

1. Data Retention:
 - Meets requirements.
2. Privacy Protections:
 - Meets requirements.
3. Evidence Integrity:
 - Meets requirements.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

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BIDDER: Northland

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E. Warranty Clause

1. **Warranty Coverage:**
 - Meets requirements.
2. **Repair or Replacement:**
 - Partner with Ivy on repairs
 - Exceeds timeframes in RFP
 - Will ship new device before receiving defective device.
3. **Extended Warranty Option:**
 - Meets requirements.
4. **Exclusions:**
 - Provided list with no concerns noted.

F. Implementation

- Not addressed in proposal.

G. Data Ownership

- Meets requirement.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202507106

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**EVALUATION OF SECTION III
Cost Proposal**

Lowest Submitted Cost Proposal	/	Cost Proposal Being Scored	x	Score Weight	=	Score
\$499,000.00	/	\$873,232.39	x	30 points	=	17.1

Evaluation Team Comments:

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: NORTHLAND & COMPANIES

DATE: 10/21/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

Consensus Comments - Technical Assessment Team:

Consensus Decision: *Not Met*

Overall quality of response and evidence:

**Evidence contradicts format – *If bidder selected SOM should verify this requirement is met with Getac as bidder does not accept responsibility. As well as validate format and cost.*

If Selected SOM should ask for the Information Security Policies

Bidder fails to provide evidence of requirements and primarily provides evidence from product manufacturer (Getac).

Data Compliance

Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation: Requirement was not addressed</i>
	NIST 800-53: Rev5	Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation: Requirement was not addressed</i>	
	Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>	
	<i>Explanation:</i>	
	Privacy Act of 1974	Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>	
	Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>	
	<i>Explanation: Requirement was not addressed</i>	
	U.S. DHHS-OCSE	Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>	
	Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>	
	<i>Explanation: Requirement was not addressed</i>	
Personal Health	HIPAA	Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>

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Information (PHI)		<i>Explanation: Answered "No"</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
		<i>Explanation: Stated "N/A" without explanation.</i>
	HIPAA BAA	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation: Answered "No"</i></i>
	HITECH	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation: Stated "N/A" without explanation.</i></i>
		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation: Answered "No"</i></i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation: Stated "N/A" without explanation.</i></i>
		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i></i>
Criminal Justice Information Services (CJIS)		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation: Was Provided</i></i>
		Bill of Materials (BoM)
		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i></i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation: Provided</i></i>
MaineIT		
H1		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i></i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation: Was Provided</i></i>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

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H2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Link provided, but did not fully address requirement</i>
H3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Link provided, but did not fully address requirement</i>
A1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Requirement not addressed.</i>
A2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Requirement not addressed.</i>
A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> <i>Stated "Yes"</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide any details</i>
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Evidence also contradicts format – *If bidder selected SOM should verify this requirement is met with Getac as bidder does not accept responsibility. As well as validate format and cost.</i>
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No evidence provided.</i>
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No evidence provided.</i>

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BIDDER NAME: NORTHLAND & COMPANIES

DATE: 10/21/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> Answered "No"
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Bidder claims non-compliance.
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Was not addressed.
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Was addressed
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Was addressed
CSP3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Policy cited but not provided.
CSP4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> Answered "No"
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Policy is in Draft

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: NORTHLAND & COMPANIES

DATE: 10/21/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

CSP6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
CSP7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
CSP8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
CSP9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>

STATE OF MAINE
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CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
CSP16	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> <i>Answered "No"</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Answered "N/A" with no additional explanation.</i>
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>

STATE OF MAINE
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RFP #: 202507106

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	<p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
CSP19	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
NIST Requirements	
N1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Weak evidence provided.</i></p>
N2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Policy cited but not provided.</i></p>
N3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

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	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N10	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N11	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

STATE OF MAINE
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	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N12	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N13	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>
N14	<p><i>Quality of Response:</i> <input type="checkbox"/> Provided a Response <input checked="" type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: Utility

DATE: 10/29/2025

SUMMARY PAGE

Department Name: Corrections

Name of RFP Coordinator: Chad Lewis

Names of Evaluators: James Hancox, Stefan Black, Joseph Couture, William Wheeler

<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	20
Section II. Proposed Services	50	44
Section III. Cost Proposal	30	18.6
<u>Total Points</u>	<u>100</u>	<u>82.6</u>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER: Utility

DATE: 10/29/2025

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	<u>Points Available</u>	<u>Points Awarded</u>
Section I. Organization Qualifications and Experience	20	20

Evaluation Team Comments:

1. Overview of the Organization

- 23 years in business.
- Projects listed included corrections in Georgia and South Carolina.
- All projects met scheduled deadlines and budget.

2. Subcontractors

- NA – no subcontractors.

3. Organizational Chart

- Provided.
- Included team members who will be part of the project.
- List 24/7 support team.

4. Litigation

- Stated none in last 5 years.

5. Certificate of Insurance

- Provided.
- Coverage comprehensive and adequate for services.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

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EVALUATION OF SECTION III
Proposed Services

	<u>Points Available</u>	<u>Points Awarded</u>
Section II. Proposed Services	50	44

Evaluation Team Comments:

1. Technical Assessment

- Met technical assessment, very thorough.
- Lacked some details in a couple areas. Will need more specifics if awarded contract.
- Only software was included in BOM, no hardware.

2. Services to be Provided

A. Functional Requirements

1. Video Recording:
 - Meets requirements.
 - FOV stated at 150 degrees. If awarded, will need to confirm.
2. Audio Recording:
 - Meets requirements.
3. Battery Runtime:
 - Stated meets requirements but lacks specifics.
4. Data Storage:
 - Stated meets requirements, may need to confirm storage capacity.
 - Automatically offloads recorded videos “as soon as practical.”
5. Low-light Recording:
 - Meets requirements.
6. Durability:
 - Appears to meet requirements but would need to clarify impact resistance of Fusion (mount) and EXO (camera).

STATE OF MAINE
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7. Usability:
 - Meets requirements.
8. Alerts and Notifications:
 - Meets requirements.
9. Video Tagging and Redaction:
 - Meets requirements.

B. Technical Requirements

1. Hardware and Software Support:
 - Stated it meets requirements but lacked specifics.
2. Integration with Axon TASER 10:
 - Stated it meets requirements but does not address video capture time limits or how automatic activation works.

C. Operational Requirements

1. Training:
 - Meets requirements.
2. Support and Maintenance:
 - 24/7 support available.
 - Would need to verify "... response time of no more than two (2) hours for critical issues." if awarded contract.
3. Scalability:
 - Meets requirements.

D. Cloud Platform Requirements

1. Data Retention:
 - Meets requirements.
2. Privacy Protections:
 - Meets requirements.
3. Evidence Integrity:
 - Meets requirements.
 - Lacked specifics on "support 30-day video storage for 200 cameras."

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E. Warranty Clause

1. **Warranty Coverage:**

- Meets requirement.

2. **Repair or Replacement:**

- Meets requirements. Information related to these requirements in "Exclusions" section.

3. **Extended Warranty Option:**

- Stated it meets requirements but lacked specifics.

4. **Exclusions:**

- None listed.

F. Implementation

- Detailed implementation plan provided.
- No concerns.

G. Data Ownership

- Meets requirements

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

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EVALUATION OF SECTION III
Cost Proposal

Lowest Submitted Cost Proposal	/	Cost Proposal Being Scored	x	Score Weight	=	Score
\$499,000.00	/	\$803,148.00	x	30 points	=	18.6

Evaluation Team Comments:

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: UTILITY ASSOCIATES

DATE: 10/21/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

Consensus Comments - Technical Assessment Team:

Consensus Decision: Met		
Overall quality of response and evidence:		
Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> Requirement was not addressed
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i> <i>Explanation:</i> Policies provided align with controls: Section III UA_Policies-Regs-SecurityControls.pdf
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> Requirement was not addressed
		<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> Requirement was not addressed
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> Requirement was not addressed
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> Requirement was not addressed
Personal Health Information (PHI)	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>

STATE OF MAINE
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BIDDER NAME: UTILITY ASSOCIATES

DATE: 10/21/2025

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TA REVIEWER DEPARTMENT: MaineIT

	HIPAA BAA	<i>Explanation: Was not explicit in response</i>
		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	HITECH	<i>Explanation: Was not explicit in response</i>
		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
Criminal Justice Information Services (CJIS)		<i>Explanation: Was not explicit in response</i>
		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation: Was provided</i>
MaineIT		
H1		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: UTILITY ASSOCIATES

DATE: 10/21/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Was provided</p>
H2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Was provided</p>
H3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Was provided</p>
A1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls: Section III UA_Policies-Regs-SecurityControls.pdf</p>
A2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls: Section III UA_Policies-Regs-SecurityControls.pdf</p>
A3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided, but lacking in details</p>
A4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; lacking in explicit detail regarding Cost of data transfers, Timing and Format.</p>
Information Security Standards	
S1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
S2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p>

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TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
S3	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
S4	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
Cloud Service Provider Reqs	
CSP1	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
CSP2	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
CSP3	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
CSP4	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
CSP5	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p>

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	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Explicit details on WCAG and other CSP5 requirements not located in policies provided.</i></p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Policies provided align with controls</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
CSP7	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Policies provided align with controls</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Policies provided align with controls</i></p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Policies provided align with controls</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
CSP9	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Policies provided align with controls</i></p>
CSP10	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Policies provided align with controls</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
CSP11	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> <i>Policies provided align with controls</i></p>
CSP12	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

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TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
CSP13	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
CSP14	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
CSP15	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
CSP16	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
CSP17	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
CSP18	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Unable to locate requirement details in policies provided.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
CSP19	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with controls</p>

STATE OF MAINE
TEAM REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: UTILITY ASSOCIATES

DATE: 10/21/2025

TA REVIEWER NAME: BEN HASCHALK, BILL WHEELER, MATT BACKUS

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Policies provided align with controls</i>
NIST Requirements	
N1	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
N2	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
N3	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
N4	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
N5	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
N6	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
N7	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p>

STATE OF MAINE
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DATE: 10/21/2025

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TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Unable to locate requirement details in policies provided.</i>
N8	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
N9	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
N10	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
N11	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
N12	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Policies provided align with controls</i></p>
N13	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Unable to locate requirement details in policies provided.</i></p>
N14	<p>Quality of Response: <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Axon

DATE: 10/8/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization

- P
-

2. Subcontractors

- P
-

3. Organizational Chart

- P
-

4. Litigation

- P
-

5. Certificate of Insurance

- P
-

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Axon

DATE: 10/8/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- P
-
-

2. Services to be Provided

A. Functional Requirements

- P
- 160 degree video is a plus
- Taser 10 activation of camera system

B. Technical Requirements

- P
-

C. Operational Requirements

- P
-

D. Cloud Platform Requirements

- P
- P – Storage plan is unlimited capacity

E. Warranty Clause

- P
- TAP Program is a plus

F. Implementation – Work Plan

- P
- Very detailed!

G. Data Ownership

- P

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Axon

DATE: 10/15/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - Global leader with over 30 years' experience
 - 890,000 registered BWCs in use globally
 - 7000 BWCs deployed last year amongst 3 departments
 - BWC deployments have completed successfully in some of the largest departments in the US.
2. Subcontractors
 - Will not subcontract
3. Organizational Chart
 - Very intuitive organizational chart
 - Insert department staff within their team to ensure needs and timelines are being met
4. Litigation
 - Provided many examples and data on findings.
 - No current litigation that would hinder deployment.
5. Certificate of Insurance
 - Covered on many levels
 - Has cybertech insurance 5,000,000

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Axon

DATE: 10/15/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- The cameras are well made with many different mounting options. These options would suffice the departments needs for clothing changes with weather, tactical needs, and vehicles if necessary.
- Meets the standard of 160 degree FOV with optional 120 degree.
- Exceeds frame rate and clarity rating with 1440 p recording
- exceeds all standards for battery life
- submersible for 30 minutes in 6'
- Offers expedited shipping on replacement parts and cameras with no shipping cost.

2. Services to be Provided

A. Functional Requirements

- Has multiple resolutions including 1440p which exceeds requirement.
- Has multiple ways to begin recording and offers recognition recording when Taser 10 is unholstered automatically. This also begins the video 120 seconds prior to event.
- Offers 4 microphones for enhanced audio and noise buffering.
- Very lightweight and durable
- Role based evidentiary responses and tracking for reduced tampering ability.

B. Technical Requirements

- Automatic updates
- Cloud based software enhancements – everything is updated through monthly maintenance schedules and administrators are notified prior to this release.
- All updates will not interfere with existing evidence or conflict with ongoing processes.
- CJIS Compliant

C. Operational Requirements

- 4 Days of On-Site training
- Pilot programs roll out prior to full deployment for users to test and train with the cameras before entire roll out. This allows for questions and answers prior to deployment.
- Training up to 50 staff prior to deployment.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

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RFP TITLE: Body-Worn Cameras

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EVALUATOR DEPARTMENT: Corrections

- Offers role based training such as end users (Officers), system administrators, auditors, event reviewers etc.
- Completely scalable and can add more if needed
- 24/7 tech service available by phone.

D. Cloud Platform Requirements

- Completely customizable by the administrators for retention periods, if something has been missed and is going to be deleted based on retention flag timeline administrators will receive a notice prior to deletion and have the ability to extend.
- Chain of custody tracking on every keystroke within the system.
- No technical limits on cloud storage.

E. Warranty Clause

- Proposed 5-year warranty

F. Implementation – Work Plan

- Extensive implementation plan
- Covers all facets from pre-deployment, deployment and post deployment
- Integrates facility staff into the deployment for continuity of training and ability to meet needs and wants of the department.

G. Data Ownership

- Department retains rights and ownership of all data stored.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Axon

DATE: 10/22/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - P
 -
2. Subcontractors
 - None
 -
3. Organizational Chart
 - P, but seemed incomplete. It was only a chart for the high-level Project team, with the Account Executive, Project Coordinator, and several managers. They stated that "a separate set of staff members will be involved in the pre-deployment, deployment, and post-deployment phases of the project."
 - When it comes to this, is OIT expecting more?
4. Litigation
 - P
 -
5. Certificate of Insurance
 - P
 -

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Axon

DATE: 10/22/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- Data Compliance - P
- BoM - P
- MainelT - P
- Information Security Standards - P
- Cloud Service Provider Req - P
- NIST Requirements - P

2. Services to be Provided

A. Functional Requirements

- P
-

B. Technical Requirements

- P
- **RE:** Body-worn cameras must activate recording automatically when taser (Axon TASER 10) is removed from the holster. Recorded video must capture, at a minimum, one (1) minute of video capture prior to the TASER being removed from the holster.
 - Has the capability to activate a body-worn camera with a TASER 10.

C. Operational Requirements

- P
-

D. Cloud Platform Requirements

- P
-

E. Warranty Clause

- P
- In addition to this warranty, Axon is including one full Technology Assurance Plan (TAP) refresh of all cameras and docks during the contract period. This refresh ensures the Department will receive upgraded equipment to the latest model standard, eliminating concerns about aging hardware and extending the lifecycle of the program.
- **RE:** REPAIR OR REPLACEMENT – Defective products must be repaired or replaced within 10 business days of receiving the product at no additional cost.
 - The general turn-around time for a full resolution is less than 30 calendar days from receipt of the returned product.
- **RE:** WARRANTY EXCLUSIONS – There are six.

F. Implementation – Work Plan

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Axon

DATE: 10/22/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

- P

-

G. Data Ownership

- P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Axon

DATE: 10/15/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - Bidder provided a detailed overview.
 - Bidder provided the three requested projects.
2. Subcontractors
 - Bidder advised they do not utilize subcontractors.
 -
3. Organizational Chart
 - Bidder provided a detailed org chart including the names of those involved.
 -
4. Litigation
 - Bidder provided a detailed accounting of law suits they are or have been involved in.
 -
5. Certificate of Insurance
 - Bidder provided a copy of their certificate of insurance.
 -

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Axon

DATE: 10/15/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- The Technical Assessment findings will be discussed prior to the teams full evaluation of this bidder.
-
-

2. Services to be Provided

A. Functional Requirements

- Bidder advises that they meet or exceed each Functional Requirement.
-

B. Technical Requirements

- Bidder advises that they meet or exceed each Technical Requirement.
-

C. Operational Requirements

- Bidder advises they meet or exceed each Operational Requirement.
-

D. Cloud Platform Requirements

- Bidder advises they meet or exceed each Cloud Platform Requirement.
-

E. Warranty Clause

- Bidder does not abide by the 10-business day repair or replacement requirement. They advise their general turn-around time for a full resolution is less than 30 calendar days.
- Bidder meets or exceeds all other items in the Warranty Clause.
- Bidder provided a list of exclusions to their warranty.

F. Implementation – Work Plan

- Bidder provided a detailed implementation plan that meets the Implementation – Work Plan requirements.
-

G. Data Ownership

- Bidder advises all data is owned by the agency.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon

DATE: 10/02/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No evidence; requirement not addressed.
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input checked="" type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> Strong evidence; while narrative evidence provided alone does not qualify as adequate, the link to the bidders trust-center (Axon Trust Center Powered by SafeBase) more than qualifies the bidder through multiple certifications including SOC2, Fedramp(HIGH), ISO27K, HIPAA, DOD & CJIS.
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No evidence; requirement not addressed.
Personal Health Information	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No evidence; requirement not addressed.
	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
	HIPAA BAA	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon

DATE: 10/02/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	HITECH	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
		<i>Explanation:</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
Criminal Justice Information Services (CJIS)		<i>Explanation:</i> *While how the bidder meets this requirement is not explicitly cited, it can be partially implied through their multiple certifications (including HIPAA) which would have validated the areas under HITECH such as breach notification etc.
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
		<i>Explanation:</i>
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
		<i>Explanation:</i>
		MaineIT
H1		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input checked="" type="checkbox"/> Strong <input type="checkbox"/> Adequate <input type="checkbox"/> Weak
		<i>Explanation:</i> Bidders trust-center (trust.axon.com) provides more than adequate details regarding data-center security.
H2		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
		<i>Explanation:</i>
H3		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

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TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation:</i>
A1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Weak evidence; link provided did not lead to addressing the requirement.</p>
A2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Weak evidence; word-salad – did not address the requirement.</p>
A3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
A4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> *Fee's are not cited, SOM should validate cost if bidder is selected.</p>
Information Security Standards	
S1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
S2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Weak evidence; sub-contractors are not explicitly addressed.</p>
S3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Weak evidence; requirement is not addressed.</p>
S4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p>

STATE OF MAINE
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RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon

DATE: 10/02/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Weak evidence; bidder states 'formal risk appetite statement is not published'</i>
Cloud Service Provider Reqs	
CSP1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Weak evidence; lacking in detail in how requirement(policy) is met.</i></p>
CSP2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
CSP3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Weak evidence; policy cited but not provided.</i></p>
CSP4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Weak evidence; VPAT & SOC report do not explicitly satisfy SOM Application Deployment Certification policy.</i></p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: While the evidence provided is weak, evidence previously provided to the bidders online trust-center provides adequate detail to</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

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DATE: 10/02/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<i>satisfy the requirement. *SOC2 Type II report should be reviewed by MaineIT if the bidder is selected.</i>
CSP7	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: While the evidence provided is weak, evidence previously provided to the bidders online trust-center provides adequate detail to satisfy the requirement.</i></p>
CSP8	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
CSP9	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: While the evidence provided is weak, evidence previously provided to the bidders online trust-center provides adequate detail to satisfy the requirement.</i></p>
CSP10	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
CSP11	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
CSP12	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon

DATE: 10/02/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: While the evidence provided is weak, evidence previously provided to the bidders online trust-center provides adequate detail to satisfy the requirement.</i>
CSP13	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
	<i>Explanation:</i>
CSP14	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
	<i>Explanation:</i>
CSP15	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
	<i>Explanation:</i>
CSP16	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
	<i>Explanation:</i>
CSP17	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation: "N/A" response.</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
	<i>Explanation:</i>
CSP18	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Weak evidence; requirement not addressed.</i>
CSP19	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

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TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
NIST Requirements	
N1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
N2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
N3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
N4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
N5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
N6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
N7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i> "No" response.</p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon

DATE: 10/02/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; bidder claims non compliance.</p>
N8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
N9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
N10	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
N11	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
N12	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
N13	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy cited but not provided.</p>
N14	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p>

**STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT**

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon

DATE: 10/02/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation:</i>
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STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon

DATE: 10/2/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MainelT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Was not provided.</i>
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i> <i>Answer was provided in another section.</i>
		<i>Quality of Evidence:</i> <input checked="" type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
	Privacy Act of 1974	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	HITECH	<i>Explanation:</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>	

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon

DATE: 10/2/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
MaineIT		
H1		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input checked="" type="checkbox"/> Strong <input type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
H2		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input checked="" type="checkbox"/> Strong <input type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
H3		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
A1		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
A2		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon

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TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon

DATE: 10/2/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation:</i>
CSP3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
CSP4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input checked="" type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
CSP7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon

DATE: 10/2/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon

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TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
NIST Requirements	
N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

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BIDDER NAME: Axon

DATE: 10/2/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

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RFP #: 202507106

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BIDDER NAME: Axon

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TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input checked="" type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

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RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon Enterprises, Inc

DATE: 10/2/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MainelT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No certificate attached
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No certificate attached
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No certificate attached
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No certificate attached
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> reference to trust.axon.com but no access
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	HITECH	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>

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TA REVIEWER DEPARTMENT: MaineIT

		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: reference to trust.axon.com but no access</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: reference to trust.axon.com but no access</i>

Bill of Materials (BoM)

(Product Name)	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i> <i>Explanation:</i>
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MaineIT

H1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: did not answer question asked</i>
H2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: No documentation provided</i>
H3	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: reference to trust.axon.com but no access</i>
A1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: No evidence provided</i>
A2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: reference to trust.axon.com but no access</i>

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TA REVIEWER DEPARTMENT: MaineIT

A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input checked="" type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Provided SLA
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Documentation?
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> reference to trust.axon.com but no access
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Documentation?
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Does not provide
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> reference to trust.axon.com but no access
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>

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TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Internal docs</i>
CSP3	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: reference to trust.axon.com but no access</i></p>
CSP4	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: reference to trust.axon.com but no access</i></p>
CSP5	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Partial support indicated in VPAT</i></p>
CSP6	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No evidence provided</i></p>
CSP7	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No policy provided</i></p>
CSP8	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: reference to trust.axon.com but no access</i></p>
CSP9	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Provided user guides. Not policies or certifications.</i></p>

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TA REVIEWER DEPARTMENT: MaineIT

CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Provided user guides. reference to trust.axon.com but no access</i>
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Some basic evidence, but no independent verification</i>
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>no internal docs, reference to trust.axon.com but no access</i>
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>provides practices, reference to trust.axon.com but no access</i>
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>provides practices, reference to trust.axon.com but no access</i>
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>provides practices, reference to trust.axon.com but no access</i>
CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Provides description</i>

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CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> States N/A
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Does not reference a policy
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
NIST Requirements	
N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> reference to trust.axon.com but no access
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> reference to trust.axon.com but no access
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> reference to trust.axon.com but no access
N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> reference to trust.axon.com but no access

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RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon Enterprises, Inc

DATE: 10/2/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> reference to trust.axon.com but no access to document
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> reference to trust.axon.com but no access to document
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Stated not NIST compliant and cited ISO 27018 cert not on trust page
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> reference to trust.axon.com but no access to CJIS companion document is not available
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> reference to trust.axon.com but no access to CJIS companion document is not available
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> reference to trust.axon.com but no access to CJIS companion document is not available
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Axon Enterprises, Inc

DATE: 10/2/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> reference to trust.axon.com but no access to CJIS companion document is not available</p>
N12	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> reference to trust.axon.com but no access to CJIS companion document is not available</p>
N13	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> reference to trust.axon.com but no access to CJIS companion document is not available</p>
N14	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No specific comment</p>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: ES Boulos

DATE: 10/27/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - P
 - Q – Is a subcontractor filling the BWC order?
2. Subcontractors
 - Q – MDOC contract for MCC
 -
3. Organizational Chart
 - P
 -
4. Litigation
 - P
 -
5. Certificate of Insurance
 - ???
 -

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: ES Boulos

DATE: 10/27/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- P
-
-

2. Services to be Provided

A. Functional Requirements

- P
- Q – W800 vs docking hardware – W800 limited to 40 devices simultaneously.
- N - Bluetooth Low Energy (BLE) triggers – pre-event recording 15 secs to 2 minutes. Requirement is for at least 1 minute.

B. Technical Requirements

- P
-

C. Operational Requirements

- P
-

D. Cloud Platform Requirements

- P
- Q – Required is support for 5 years – Cloud support/storage is listed in 2-year increments.

E. Warranty Clause

- P
- Q – Extended warranty option???

F. Implementation – Work Plan

- P
-

G. Data Ownership

- ??

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: E.S. Boulos

DATE: 10/17/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - Maine based company since 1920
 - AXIS Certified installer
 - Already a vendor for the state by providing AXIS interior camera systems and cabling at MCC.
2. Subcontractors
 - AXIS Communications
 - Wasabi Technologies – Cloud based storage
3. Organizational Chart
 - Organizational chart made up of ES Boulos employees.
 - No mention of Wasabi training or AXIS company trainers in plan
4. Litigation
 - Could not open Litigation-liens document
5. Certificate of Insurance
 - Arthur J Gallagher Risk Management Services, LLC
 - Insurance Policy Expired 9/30/2025

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: E.S. Boulos

DATE: 10/17/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- AXIS W102 WBC, AXIS Body worn Manager, Axis W800 system Controller and the AXIS Server coupled with Wasabi Cloud Storage.
- Will pair with Taser 10 with a Bluetooth Low Energy trigger.
- It has local storage and cloud-based storage. These also need to be downloaded to the local storage hub.

2. Services to be Provided

A. Functional Requirements

- Max resolution 1080p
- 137-degree Horizontal FOV, 76 degree vertical FOV
- 30 frames per second recording
- IP67 rated for durability
- Operating temperatures are -4 degrees F to 131 degrees F
- Minimal mounting systems – Clip, Magnet and MOLLE

B. Technical Requirements

- Train the trainer model in person for 10 lead users per facility
- Access to AXIS online learning management system
- Instructor led sessions (in-person and virtual)

C. Operational Requirements

- Roll out within 60 days of contract award
- On Site Setup – AXIS Technicians will install and test W800 Controllers and docking stations.
-

D. Cloud Platform Requirements

- Will use a third-party cloud-based system called Wasabi.
- Wasabi does not have a call center
- Configurable retention periods

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: E.S. Boulos

DATE: 10/17/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

- Role based permission levels with full chain of custody tracking and blocking features to not allow certain deletion permissions.
- Storage plans only available in 2 year increments.

E. Warranty Clause

- Coverage of:
 - Camera units
 - Mounts, clips, batteries, and charging stations
 - Docking hardware
 - Axis W800 controllers (5-years)
 - Server (5-years)
- Includes all shipping and labor costs for repairs or replacements

F. Implementation – Work Plan

- On-Site Setup
- Policy based configuration
- Training Plan
- Ongoing Support – Software Maintenance remote diagnostics and performance monitoring
- 2-4 hour response for onsite emergency support
- All repairs and RMA managed including shipping

G. Data Ownership

- Unsure whether MDOC will retain files from cloud after contract term.
- Cloud information is not readily available regarding the contract, just that they have this to offer.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: E.S. Boulos

DATE: 10/22/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - N – Didn't see anything Body cam specific, only IP cameras for facilities
 - P – Local company
2. Subcontractors
 - Axis for Body worn cameras
 - Wasabi for cloud storage
3. Organizational Chart
 - P
4. Litigation
 - P – None *against* them. Just claims they've filed for non-payment.
5. Certificate of Insurance
 - P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: E.S. Boulos

DATE: 10/22/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- Data Compliance - P
- BoM - P
- MaineIT - P
- Information Security Standards – Q
 - S4 – cyber risk appetite statement not provided.
- Cloud Service Provider Req - P
- NIST Requirements – P
 - N3 – They requested for this to be clarified

2. Services to be Provided

A. Functional Requirements

- P – in Services_to_be_Provided.pdf
- Storage did not note the capacity (least three (3) hours of recording)
- Nothing for “Low-light recording” and “Usability”

B. Technical Requirements

- AXIS W102 Body Worn Camera
- Wasabi Surveillance Cloud is a Windows app
- **RE:** Body-worn cameras must activate recording automatically when taser (Axon TASER 10) is removed from the holster. Recorded video must capture, at a minimum, one (1) minute of video capture prior to the TASER being removed from the holster.
 - Axis W102 will be equipped with Bluetooth Low Energy (BLE) triggers that integrate with the Axon TASER 10 holsters to automatically initiate recording with pre-event buffering of at least 15sec up to 2min..

C. Operational Requirements

- P

D. Cloud Platform Requirements

- P

E. Warranty Clause

- P

F. Implementation – Work Plan

- P

G. Data Ownership

- P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: E.S. Boulos

DATE: 10/16/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization

- Bidder provided an overview for electrical work to install cameras. It does not speak to Body Worn Cameras.
- Bidder provided what appear to be, three security camera wiring projects.

2. Subcontractors

- Bidder provided a letter listing their technical subcontractors.
-

3. Organizational Chart

- Bidder provided an org chart with names.

•

4. Litigation

- Bidder provided a letter briefly outlining their litigation.
-

5. Certificate of Insurance

- Bidder provided a copy of their certificate of insurance.
-

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: E.S. Boulos

DATE: 10/16/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- The Technical Assessment findings will be discussed prior to the teams full evaluation of this bidder.

2. Services to be Provided

A. Functional Requirements

- While the bidder speaks to most of the Functional Requirements and advises they meet them, there are some areas that they did not address.
 - Low light recording
 - Usability
 - Alerts and Notifications

B. Technical Requirements

- The bidder does not speak to most of the items within Technical Requirements.

C. Operational Requirements

- The bidder advises they will meet or exceed all Operational Requirements.

D. Cloud Platform Requirements

- Bidder advises they will meet or exceed all Cloud Platform Requirements.

E. Warranty Clause

- Bidder advises they will meet or exceed all Warranty Clause provisions.

F. Implementation – Work Plan

- Bidder provided a very limited project plan that simply states a 60-day project roll-out from time of contract award.

G. Data Ownership

- While the bidder does not explicitly state that the agency owns the data, the implication is there.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Boulos

DATE: 10/06/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No evidence; requirement not addressed.</i>
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i> <i>No evidence; requirement not addressed.</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No evidence; requirement not addressed.</i>
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No evidence; requirement not addressed.</i>
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No evidence; requirement not addressed.</i>
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	HITECH	<i>Explanation:</i> <i>No evidence; requirement not addressed.</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Boulos

DATE: 10/06/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MainelT

		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: No evidence; requirement not addressed.</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: No evidence; bidder provides link to FBI.gov website CJIS security policy?</i>

Bill of Materials (BoM)

(Product Name)	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation:</i>

MainelT

H1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: No evidence; requirement not addressed.</i>
H2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: No evidence; requirement not addressed.</i>
H3	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: No evidence; requirement not addressed.</i>
A1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Weak evidence; lacking in detail in how requirement is met.</i>
A2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Weak evidence; lacking in detail in how requirement is met.</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Boulos

DATE: 10/06/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MainelT

A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; requirement not addressed.
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; lacking in detail in how requirement is met.
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; requirement not addressed.
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; requirement not addressed.
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; requirement not addressed.
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> "No" response.
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; requirement not addressed.
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; requirement not addressed. Requirement(s) not found in the policies provided by bidder.
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Boulos

DATE: 10/06/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
CSP3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; requirement not addressed. Requirement(s) not found in the policies provided by bidder.</p>
CSP4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; requirement not addressed. Requirement(s) not found in the policies provided by bidder.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; requirement not addressed. Requirement(s) not found in the policies provided by bidder.</p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Relevant policies were provided, including System Data Protection, Security, Network Security and proof of ISO27k certification.</p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Relevant policies were provided, including System Data Protection, Security, Network Security and proof of ISO27k certification.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Relevant policies were provided, including System Data Protection, Security, Network Security and proof of ISO27k certification.</p>
CSP7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Relevant policies were provided, including System Data Protection, Security, Network Security and proof of ISO27k certification.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Relevant policies were provided, including System Data Protection, Security, Network Security and proof of ISO27k certification.</p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Relevant policies were provided, including System Data Protection, Security, Network Security and proof of ISO27k certification.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Relevant policies were provided, including System Data Protection, Security, Network Security and proof of ISO27k certification.</p>

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TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

CSP9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; policy lacking in detail in how requirement is met.
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; requirement details not found within document cited.
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; policy lacking in detail in how requirement is met.
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; requirement not addressed. Requirement(s) not found in the policies provided by bidder.
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>

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	<p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; requirement not addressed. Requirement(s) not found in the policies provided by bidder.</p>
CSP16	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i> "N/A" response.</p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence.</p>
CSP17	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; policy lacking in detail in how requirement is met.</p>
CSP18	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; requirement not addressed. Requirement(s) not found in the policies provided by bidder.</p>
CSP19	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; requirement not addressed. Requirement(s) not found in the policies provided by bidder.</p>
NIST Requirements	
N1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; bidder provided link to product manufacturers website which had no information in how the requirement is met.</p>
N2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p>

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	<p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; bidder provided link to product manufacturers website.</p>
N3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i> "No" response.</p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; bidder asked for clarification.</p>
N4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; bidder provided link to product manufacturers website.</p>
N5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; bidder provided link to product manufacturers website.</p>
N6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; bidder provided link to product manufacturers website.</p>
N7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> No evidence; bidder provided link to product manufacturers website.</p>
N8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

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	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p>Explanation: No evidence; bidder provided link to product manufacturers website.</p>
N9	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p>Explanation:</p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p>Explanation: No evidence; bidder provided link to product manufacturers website.</p>
N10	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p>Explanation:</p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p>Explanation: No evidence; bidder provided link to product manufacturers website.</p>
N11	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p>Explanation:</p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p>Explanation: No evidence; bidder provided link to product manufacturers website.</p>
N12	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p>Explanation:</p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p>Explanation: No evidence; bidder provided link to product manufacturers website.</p>
N13	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p>Explanation:</p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p>Explanation: No evidence; bidder provided link to product manufacturers website. While this may have been relevant to the product, no information on the requirement was found through the link provided.</p>
N14	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p>

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	<i>Explanation: "No" response.</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
	<i>Explanation:</i>

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DATE: 10/09/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MainelT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> <i>Did not answer the questions, just pointed to their policies and advised they don't host the data.</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i>
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i>
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i>
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i>
	HITECH	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>

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		<i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		<i>Explanation:</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
MainelT		
H1		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> Pointed to a list of 40 policies <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation:</i> Did NOT advise which policy to look at
H2		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation:</i>
H3		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation:</i>
A1		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation:</i> Very limited explanation.
A2		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak

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	<i>Explanation: The answer does not explain their app management.</i>
A3	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation: Pointed to a list of 40 policies.</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Did NOT advise which policy to look at</i>
A4	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
	<i>Explanation:</i>
Information Security Standards	
S1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Did not answer the questions, just pointed to their policies and advised they don't host the data.</i>
S2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation:</i>
S3	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation:</i>
S4	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Advised "NO" – Statement not provided in RFP.</i>
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Could not find in policy list</i>
CSP2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>

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	<p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policy was addressed</p>
CSP3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policy doesn't match SOM policy very well.</p>
CSP4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policy doesn't match SOM policy very well.</p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Their VPAT indicates many issues that will need to be addressed if this vendor is chosen.</p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policy doesn't match SOM policy very well.</p>
CSP7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policy doesn't match SOM policy very well.</p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policy doesn't match SOM policy very well.</p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p>

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RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: ES Boulos

DATE: 10/09/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Policy doesn't match SOM policy very well.</i></p>
CSP10	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Policy doesn't match SOM policy very well.</i></p>
CSP11	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Policy doesn't match SOM policy very well.</i></p>
CSP12	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation: Provided documents indicate issues that may need to be addressed if this vendor is chosen.</i></p>
CSP13	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Policy doesn't match SOM policy very well.</i></p>
CSP14	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Could not find in policy list</i></p>
CSP15	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Could not find in policy list</i></p>
CSP16	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p>

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	<p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Answered N/A</p>
CSP17	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policy doesn't match SOM policy very well.</p>
CSP18	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Could not find in policy list</p>
CSP19	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Could not find in policy list</p>
NIST Requirements	
N1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided a link to mfg website which only addressed mfg info</p>
N2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided a link to mfg website which only addressed mfg info</p>
N3	<p><i>Quality of Response:</i> <input type="checkbox"/> Provided a Response <input checked="" type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Asked for clarification of the question.</p>
N4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p>

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	<p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided a link to mfg website which only addressed mfg info</p>
N5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided a link to mfg website which only addressed mfg info</p>
N6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided a link to mfg website which only addressed mfg info</p>
N7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided a link to mfg website which only addressed mfg info</p>
N8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided a link to mfg website which only addressed mfg info</p>
N9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided a link to mfg website which only addressed mfg info</p>
N10	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided a link to mfg website which only addressed mfg info</p>
N11	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

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TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided a link to mfg website which only addressed mfg info</p>
N12	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided a link to mfg website which only addressed mfg info</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided a link to mfg website which only addressed mfg info</p>
N13	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Provided a link to mfg website which only addressed mfg info</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
N14	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>

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RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: E.S. Boulos

DATE: 10/2/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MainelT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No policy or documentation</i>
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No policy or documentation</i>
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No policy or documentation</i>
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No policy or documentation</i>
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No policy or documentation</i>
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	HITECH	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>

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TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation:</i> No policy or documentation
Criminal Justice Information Services (CJIS)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation:</i> No policy or documentation

Bill of Materials (BoM)

(Product Name)	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
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MaineIT

H1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
H2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation:</i> referred to url does not exist
H3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation:</i> no references to NIST in relevant controls
A1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation:</i> no relevant policies
A2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i> <i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation:</i> no relevant policies

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A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Question refers to solution not just Cloud
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No policy
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No policy provided
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No policy provided
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No policy provided
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No policy provided
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No policy or document
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>

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TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Refers to cloud service only</i>
CSP3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Refers to cloud service only</i></p>
CSP4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Refers to cloud service only</i></p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Refers to cloud service only</i></p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Refers to cloud service only</i></p>
CSP7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Refers to cloud service only</i></p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Refers to cloud service only</i></p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Refers to cloud service only</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: E.S. Boulos

DATE: 10/2/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Refers to cloud service only
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Refers to cloud service only
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Refers to cloud service only
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Refers to cloud service only
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Refers to cloud service only
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Refers to cloud service only
CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Refers to cloud service only

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: E.S. Boulos

DATE: 10/2/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Refers to cloud service only
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Refers to cloud service only
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Refers to cloud service only
NIST Requirements	
N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Provided for Axis only.
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Provided for Axis only.
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> Answered No
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Provided for Axis only.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: E.S. Boulos

DATE: 10/2/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Provided for Axis only.</i>
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Provided for Axis only.</i>
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Provided for Axis only.</i>
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Provided for Axis only.</i>
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Provided for Axis only.</i>
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Provided for Axis only.</i>
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Provided for Axis only.</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: E.S. Boulos

DATE: 10/2/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Provided for Axis only.</i>
N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Provided for Axis only.</i>
N14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> <i>No other relevant comment</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Island Tech Services

DATE: 10/24/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization

- P

-

2. Subcontractors

- ???

-

3. Organizational Chart

- P

-

4. Litigation

- ???

-

5. Certificate of Insurance

- P

-

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Island Tech Services

DATE: 10/24/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- Q – no on the PHI
- Q – 48 hour reporting on security incidents vs the 24 hour requirement
-

2. Services to be Provided

A. Functional Requirements

- P
- Q – Taser integration
-

B. Technical Requirements

- Q – Is the Bluetooth trigger box provided standard?
-

C. Operational Requirements

- Q – Response is listed as 48 hours, not 2?
-

D. Cloud Platform Requirements

- P
-

E. Warranty Clause

- P
-

F. Implementation – Work Plan

- P
-

G. Data Ownership

- P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Island Tech Services

DATE: 10/14/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization

- Island tech services LLC has been in business for 20 years.
- Local Location in Levant ME (Near Bangor).
- Primarily a vehicle upfit company dealing with lighting and In-Car Video Systems.
- **This company sells products they do not own it.** Should there be issues or replacements needed we will be contacting a different company for assistance.

2. Subcontractors

- Getac BWC
- IVY – Replacement of BWC

3. Organizational Chart

- General Manager – Jeffrey Coon
- Sales Manager – Michael McGonigal
- CEO – Robert Gronenthal
- GETAC Sales Manager – Matt Griffin

4. Litigation

- No Mention

5. Certificate of Insurance

- Lockton Companies LLC
- \$1,000,000

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Island Tech Services

DATE: 10/14/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- Bulky mounts similar to radio holster
- GETAC BC 04
- 8 port multi-dock for downloading and charging.
- Charging takes 3-4 hours from complete depletion
- Offers a holster sensor for Taser 10. Can alert dispatch (Central Control?) and nearby officers also trigger other BWCs in proximity.
- Very vague cookie cutter answers for multiple facets of the RFP.

2. Services to be Provided

A. Functional Requirements

- Up to 4k Ultra video resolution
- Can record at 30 FPS even at 4K ultra quality
- 158 degree view, not 160 degree

B. Technical Requirements

- Regular free software updates are pushed with opportunity for feedback from the client.
- Have the ability to purchase replacement parts from GETAC, you must contact GETAC from the helpdesk number listed.
- Will integrate with the Taser 10 with an additional purchase of the sensor.

C. Operational Requirements

- Detailed training plan to implement, however, does not state who is conducting the training. Is it GETAC or Island Tech?
- Does offer scalability

D. Cloud Platform Requirements

- Unlimited Cloud Space available
- Role based permissions are available.

E. Warranty Clause

- 3- or 5-year warranty plans
- Many exclusions

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Island Tech Services

DATE: 10/14/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

F. Implementation – Work Plan

- No Work Plan Listed

G. Data Ownership

- 30-60 days post contract for retrieval.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Island Tech Services

DATE: 10/23/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - P – They are an “integrator” specializing in Getac Video Systems
 -
2. Subcontractors
 - Though not explicit, it appears that Getac Video Systems Professional Services staff will be working under the authority of this vendor.
3. Organizational Chart
 - Okay, although not really a “chart”
4. Litigation
 - N – Could discover no information.
5. Certificate of Insurance
 - P

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Island Tech Services

DATE: 10/23/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- Data Compliance - P
- BoM - P
- MaineIT - P
- Information Security Standards – P
 - S3 → No
- Cloud Service Provider Req – P
 - CSP5 Digital Accessibility – No
 - CSP16 GenAI Policy – No
 - CSP17 Site-to-site VPN – No
- NIST Requirements - P

2. Services to be Provided

A. Functional Requirements

- P – All met

B. Technical Requirements

- BC-04 BODY-WORN CAMERA | Getac
- GETAC Evidence Cloud Plan.
- **RE:** Body-worn cameras must activate recording automatically when taser (Axon TASER 10) is removed from the holster. Recorded video must capture, at a minimum, one (1) minute of video capture prior to the TASER being removed from the holster.
 - Getac's Bluetooth Trigger Box provides wireless activation to automatically turn on the Getac body-worn camera.

C. Operational Requirements

- RE: Scalability – 3.b. – Centralized management with Getac's Enterprise Data Management System

D. P

3. Cloud Platform Requirements

- P

4. Warranty Clause

- P – “Getac's standard warranty and warranty options are simply the best in the industry.”
- 3-year and 5-year options

5. Implementation – Work Plan

- P –

6. Data Ownership

- P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Island Tech Services

DATE: 10/16/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization

- Bidder gave a brief description of their organization.
- Bidder provided information on three projects with two of them being Maine Law Enforcement agencies.

2. Subcontractors

- Bidder advised they were the primary subcontractor for the manufacturer. They did not indicate any other contractors would be involved.

•

3. Organizational Chart

- Bidder provided a simple Org chart with names and job descriptions.

•

4. Litigation

- Bidder did not provide any information on litigations.

•

5. Certificate of Insurance

- Bidder provided a very limited certificate of insurance which only shows a Workers Comp and Employers' liability policy. **There is no commercial general liability indicated.**

•

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Island Tech Services

DATE: 10/16/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- The Technical Assessment findings will be discussed prior to the teams full evaluation of this bidder.

2. Services to be Provided

A. Functional Requirements

- Bidder advises they meet or exceed most Functional Requirements.
- They provide for slightly less than a 160-degree FOV and indicate it is only 158-degrees.

•

B. Technical Requirements

- Bidder advises they meet or exceed all Technical Requirements although they duplicated the verbiage between the “Ability to purchase replacements parts...” and “Technical support for resolving any software issues...” they do speak about the Getec Support being “always available”.

•

C. Operational Requirements

- Bidder advises they meet or exceed all Operational Requirements although they only speak to problem resolution within 24 hrs and do not indicate a two-hour response time for critical issues

•

D. Cloud Platform Requirements

- Bidder advises they meet or exceed all Cloud Platform Requirements.

•

E. Warranty Clause

- Bidder advises they meet all aspects of the warrant clause and provided a list of their exclusions.

•

F. Implementation – Work Plan

- Bidder did not answer the implementation schedule question.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Island Tech Services

DATE: 10/16/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

- - G. Data Ownership
 - Bidder advised that the agency retains ownership of all data.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech

DATE: 10/06/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No evidence; requirement not addressed.
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> Weak evidence; document cited is only a portion of the requirement.
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No evidence; requirement not addressed.
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No evidence; requirement not addressed.
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i> "N/A" response.
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No evidence; requirement not addressed.
	HITECH	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech

DATE: 10/06/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MainelT

		<i>Explanation: "N/A" response.</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak <i>Explanation: No evidence; requirement not addressed.</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation:</i>
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i> <i>Explanation:</i>
MainelT		
H1		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i> <i>Explanation:</i>
H2		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Weak evidence; lacking in detail in how requirement is met.</i>
H3		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Weak evidence; lacking in detail in how requirement is met.</i>
A1		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: No evidence; requirement not addressed.</i>
A2		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>

STATE OF MAINE
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RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech

DATE: 10/06/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Weak evidence; requirement not addressed.</i>
A3	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Weak evidence; requirement not addressed.</i></p>
A4	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac). Evidence also contradicts format – SOM should validate format and cost.</i></p>
Information Security Standards	
S1	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Weak evidence; lacking in detail in how requirement is met.</i></p>
S2	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Weak evidence; lacking in detail in how requirement is met.</i></p>
S3	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation: "No" response.</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Weak evidence; bidder does not comply.</i></p>
S4	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation:</i></p>
Cloud Service Provider Reqs	
CSP1	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</i></p>

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TA REVIEWER DEPARTMENT: MaineIT

CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> "No" response
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Policy in draft
CSP6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>

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BIDDER NAME: Island Tech

DATE: 10/06/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP10	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP11	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP12	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP13	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP14	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p>

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BIDDER NAME: Island Tech

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TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP15	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP16	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i> "No" response.</p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> "N/A" evidence.</p>
CSP17	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i> "No" response.</p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> "N/A" evidence.</p>
CSP18	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP19	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
NIST Requirements	
N1	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

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	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N2	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

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BIDDER NAME: Island Tech

DATE: 10/06/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N10	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N11	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N12	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N13	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

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BIDDER NAME: Island Tech

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TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N14	<p><i>Quality of Response:</i> <input type="checkbox"/> Provided a Response <input checked="" type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>

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RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services

DATE: 10/03/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MainelT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Did not speak to the Breach law</i>
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Only provided a CJIS attestation doc</i>
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Did not speak to the Privacy act</i>
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Did not speak to the DHHS-OCSE</i>
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>stated n/a</i>
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	HITECH	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>

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RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services

DATE: 10/03/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MainelT

		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: stated n/a</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i> <i>Explanation: Provided a CJIS attestation document</i>

Bill of Materials (BoM)

(Product Name)	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i> <i>Explanation:</i>
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MainelT

H1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i> <i>Explanation: Only reference Microsoft Azure gov doc for this entire section</i>
H2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Duplicate of H1 answer that doesn't speak to backup & recovery</i>
H3	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Duplicate of H1 answer that doesn't speak to incident management</i>
A1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Doesn't address disaster recovery</i>
A2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Advised they follow ISO 27001 but gave no details</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services

DATE: 10/03/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Doesn't address SLAs
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No details
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> Stated they will only commit to a 48 hour notification
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>

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BIDDER NAME: Island Tech Services

DATE: 10/03/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation:</i>
CSP3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Answer pertains to Getac and not Island Tech</i></p>
CSP4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Answer pertains to Getac and not Island Tech</i></p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: no policy in place at this time.</i></p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Answer pertains to Getac and not Island Tech</i></p>
CSP7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Answer pertains to Getac and not Island Tech</i></p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Answer pertains to Getac and not Island Tech</i></p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Answer pertains to Getac and not Island Tech</i></p>

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BIDDER NAME: Island Tech Services

DATE: 10/03/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MainelT

CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> stated this is n/a

STATE OF MAINE
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RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services

DATE: 10/03/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MainelT

CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> stated this is n/a
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
NIST Requirements	
N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech

STATE OF MAINE
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RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services

DATE: 10/03/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services

DATE: 10/03/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MainelT

N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
N13	<i>Explanation: Answer pertains to Getac and not Island Tech</i>
	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
N14	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: Answer pertains to Getac and not Island Tech</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services, LLC

DATE: 10/3/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MainelT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No policy provided or 3rd party certification</i>
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No policy provided or 3rd party certification</i>
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No policy provided or 3rd party certification</i>
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No policy provided or 3rd party certification</i>
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i> <i>No</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i> <i>No</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	HITECH	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i> <i>No</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services, LLC

DATE: 10/3/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MainelT

		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		<i>Explanation:</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		<i>Explanation:</i> No policy provided or 3 rd party certification

Bill of Materials (BoM)

(Product Name)	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
	<i>Explanation:</i>

MainelT

H1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
	<i>Explanation:</i>
H2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
	<i>Explanation:</i> Cited reference doesn't speak to question
H3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
	<i>Explanation:</i> Cited reference doesn't speak to question
A1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
	<i>Explanation:</i> Cited reference doesn't speak to question
A2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
	<i>Explanation:</i> Lacks supporting evidence. Affirmation is not evidence.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services, LLC

DATE: 10/3/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Cited reference doesn't speak to question
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks supporting evidence. Affirmation is not evidence.
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks supporting evidence. Affirmation is not evidence.
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Not compliant
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Barely, would like prepared statement.
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services, LLC

DATE: 10/3/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: No written policy or reference.</i>
CSP3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>
CSP4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>
CSP7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services, LLC

DATE: 10/3/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services, LLC

DATE: 10/3/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
NIST Requirements	
N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services, LLC

DATE: 10/3/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Island Tech Services, LLC

DATE: 10/3/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: MissionRT

DATE: 10/24/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization

- P

-

2. Subcontractors

- ??

-

3. Organizational Chart

- P

-

4. Litigation

- ??

-

5. Certificate of Insurance

- P

-

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: MissionRT

DATE: 10/24/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- Q – no on the PHI
- Q – 48 hour reporting on security incidents vs the 24 hour requirement
- Q – Taser integration
-

2. Services to be Provided

A. Functional Requirements

- P
-

B. Technical Requirements

- P
- Q – FOV: Horizontal or Diagonal?

C. Operational Requirements

- p
-

D. Cloud Platform Requirements

- p
-

E. Warranty Clause

- P – good repair turn around time.
-

F. Implementation – Work Plan

- P
-

G. Data Ownership

- P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: MissionRT

DATE: 10/17/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization

- Based in Scottsdale AZ
- Building the industries first open ecosystem for public safety.
- **This company sells products they do not own it.** Should there be issues or replacements needed we will be contacting a different company for assistance.

2. Subcontractors

- GETAC

3. Organizational Chart

- Richard Coleman – CEO
- Andrea LeMay – VP Operations
- Jessie Cox – Head of Sales
- Mike Tarnovsky – State and Local Sales Executive

4. Litigation

- No litigation mentioned

5. Certificate of Insurance

- Business Benefits Group
- Insurance certificate is for a different contract with City of Phoenix

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: MissionRT

DATE: 10/17/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- Bulky mounts similar to radio holster
- GETAC BC 04
- 8 port multi-dock for downloading and charging.
- Charging takes 3-4 hours from complete depletion
- Offers a holster sensor for Taser 10. Can alert dispatch (Central Control?) and nearby officers also trigger other BWCs in proximity.
- Very vague cookie cutter answers for multiple facets of the RFP

2. Services to be Provided

A. Functional Requirements

- Up to 4k Ultra video resolution
- Can record at 30 FPS even at 4K ultra quality
- 158 degree view, not 160 degree

B. Technical Requirements

- Regular free software updates are pushed with opportunity for feedback from the client.
- Have the ability to purchase replacement parts from GETAC, you must contact GETAC from the helpdesk number listed.
- Will integrate with the Taser 10 with an additional purchase of the sensor.

C. Operational Requirements

- Robust training plan with multiple modules for up to 50 officers
- 5-day delivery schedule of training
- Flexible with in-person or virtual

D. Cloud Platform Requirements

- Unlimited Cloud Space available
- Role based permissions are available

E. Warranty Clause

- 3- or 5-year warranty plans
- Many exclusions

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: MissionRT

DATE: 10/17/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

F. Implementation – Work Plan

- Robust implementation plan with 5 phases
- Fully operational start date of 4/1/2026

G. Data Ownership

- 30-60 days post contract for retrieval.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: MissionRT

DATE: 10/24/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - P – they are an “integrator” specializing in Getac Video Systems
2. Subcontractors
 - Though not explicit, it appears that Getac Video Systems Professional Services staff will be working under the authority of this vendor.
3. Organizational Chart
 - Okay.
4. Litigation
 - N – Could discover no information.
5. Certificate of Insurance
 - P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: MissionRT

DATE: 10/24/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- Data Compliance - P
- BoM - P
- MaineIT - P
- Information Security Standards – P
 - S3 → No. Getac's standard notification is within 48 hours.
- Cloud Service Provider Req – P
 - CSP5 Digital Accessibility – No
 - CSP16 GenAI Policy – No
 - CSP17 Site-to-site VPN – No
- NIST Requirements - P

2. Services to be Provided

A. Functional Requirements

- P – All met

B. Technical Requirements

- BC-04 BODY-WORN CAMERA | Getac
- GETAC Digital Evidence Management System (DEMS). How To Log In -GVS Support Help Desk
- **RE:** Body-worn cameras must activate recording automatically when taser (Axon TASER 10) is removed from the holster. Recorded video must capture, at a minimum, one (1) minute of video capture prior to the TASER being removed from the holster.
 - Getac's holster sensor automatically activates the body-worn camera when a firearm is drawn, ensuring that critical events are always captured without relying on manual input.

C. Operational Requirements

- **RE:** Scalability – 3.b. – Centralized management with Getac's Enterprise Data Management System

D. P

3. Cloud Platform Requirements

- P – Getac Evidence License includes Cloud Plan

4. Warranty Clause

- P –
- Getac devices have a 3-year and 5-year options

5. Implementation – Work Plan

- N – I did not see any response on this

6. Data Ownership

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: MissionRT

DATE: 10/24/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

- P
-

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: MissionRT

DATE: 10/16/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - Bidder supplied a brief overview of their organization and experience.
 - Bidder also supplied the requested contacts for three project.
2. Subcontractors
 - Bidder did not speak to subcontractors.
 -
3. Organizational Chart
 - Bidder supplied a brief org chart showing administrative names and titles.
 -
4. Litigation
 - Bidder did not speak to Litigation.
 -
5. Certificate of Insurance
 - Bidder provided the requested certificate of insurance.
 -

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: MissionRT

DATE: 10/16/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- The Technical Assessment findings will be discussed prior to the teams full evaluation of this bidder.

2. Services to be Provided

A. Functional Requirements

- Bidder advises they meet or exceed all Functional Requirements.
-

B. Technical Requirements

- Bidder advises they meet or exceed all Technical Requirements.
-

C. Operational Requirements

- Bidder advises they meet or exceed all Operational Requirements although they do not indicate a two-hour response time for critical issues.
-

D. Cloud Platform Requirements

- Bidder advises they meet or exceed all Cloud Platform Requirements.
-

E. Warranty Clause

- Bidder advises they exceed the Warranty Clause provision.
-

F. Implementation – Work Plan

- Bidder advises their transition plan aligns with DOC timeline.
-

G. Data Ownership

- Bidder advises that DOC owns the data, there will be no data mining on Getac's part and post-termination, the data will still be available.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: MissionRT

DATE: 10/07/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No evidence; requirement not addressed.</i>
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac). In addition, the number of controls tested as part of the cited certification does not equate to the full scope of NIST-800-53 controls.</i>
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No evidence; requirement not addressed.</i>
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No evidence; requirement not addressed.</i>
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i> <i>"No" response.</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>"N/A" evidence.</i>
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i> <i>"No" response.</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: MissionRT

DATE: 10/07/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

		<i>Explanation: "N/A" evidence.</i>
		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation: "No" response.</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
		<i>Explanation: 'N/A" evidence.</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation:</i>
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation:</i>
MaineIT		
H1		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation:</i>
H2		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
		<i>Explanation: No evidence; requirement not addressed.</i>
H3		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
		<i>Explanation: No evidence; requirement not addressed.</i>
A1		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
		<i>Explanation: No evidence; requirement not addressed.</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: MissionRT

DATE: 10/07/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MainelT

A2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; requirement not addressed.
A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; lacking in detail in how requirement is met.
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac). Evidence also contradicts format – SOM should validate format and cost.
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; bidder (implementer) does not respond but does on behalf of product (Getac).
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; bidder (implementer) does not respond but does on behalf of product (Getac).
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> "No" response.
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Bidder admits non-compliance but will work with SOM to meet this requirement.
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).
Cloud Service Provider Reqs	

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

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TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> "No" response.
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; "Policy in draft".
CSP6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: MissionRT

DATE: 10/07/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP10	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP11	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP12	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP13	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p>

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DATE: 10/07/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP14	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP15	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP16	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i> "No" response.</p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Bidder states not-applicable.</p>
CSP17	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Bidder states not-applicable.</p>
CSP18	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
CSP19	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

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DATE: 10/07/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
NIST Requirements	
N1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
N4	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</i>
N6	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i>

STATE OF MAINE
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DATE: 10/07/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N10	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N11	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N12	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: MissionRT

DATE: 10/07/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N13	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Partial evidence; bidder (implementer) does not respond but does on behalf of product (Getac).</p>
N14	<p><i>Quality of Response:</i> <input type="checkbox"/> Provided a Response <input checked="" type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>

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INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: MissionRT

DATE: 10/03/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MainelT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation:
		Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		Explanation: Did not speak to the Breach law
	NIST 800-53: Rev5	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation:
		Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		Explanation: Only provided a CJIS attestation doc
	Privacy Act of 1974	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation: Did not speak to the Privacy act
		Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		Explanation:
	U.S. DHHS-OCSE	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation: Did not speak to the DHHS-OCSE
		Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		Explanation:
Personal Health Information	HIPAA	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation: stated n/a
		Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		Explanation:
	HIPAA BAA	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation: stated n/a
		Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		Explanation:
	HITECH	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation: stated n/a

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TA REVIEWER DEPARTMENT: MaineIT

		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation:</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i> <i>Explanation: Provided a CJIS attestation document</i>
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i> <i>Explanation:</i>
MaineIT		
H1		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i> <i>Explanation: Only reference Microsoft Azure gov doc for this entire section</i>
H2		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Duplicate of H1 answer that doesn't speak to backup & recovery</i>
H3		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Duplicate of H1 answer that doesn't speak to incident management</i>
A1		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Doesn't address disaster recovery</i>
A2		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Advised they follow ISO 27001 but gave no details</i>

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A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Doesn't address SLAs
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No details
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> Stated they will only commit to a 48 hour notification
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>

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TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation:</i>
CSP3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Answer pertains to Getac and not Island Tech</i></p>
CSP4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Answer pertains to Getac and not Island Tech</i></p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: no policy in place at this time.</i></p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Answer pertains to Getac and not Island Tech</i></p>
CSP7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Answer pertains to Getac and not Island Tech</i></p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Answer pertains to Getac and not Island Tech</i></p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Answer pertains to Getac and not Island Tech</i></p>

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TA REVIEWER DEPARTMENT: MaineIT

CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> stated this is n/a

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TA REVIEWER DEPARTMENT: MainelT

CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> stated this is n/a
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
NIST Requirements	
N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech

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TA REVIEWER DEPARTMENT: MaineIT

N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac and not Island Tech

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TA REVIEWER DEPARTMENT: MainelT

N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
N13	<i>Explanation: Answer pertains to Getac and not Island Tech</i>
	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
N14	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation: Answer pertains to Getac and not Island Tech</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

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INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: MissionRT

DATE: 10/3/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MainelT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation:
		Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		Explanation: No policy or 3 rd party certification provided
	NIST 800-53: Rev5	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation:
		Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		Explanation: No policy or 3 rd party certification provided
	Privacy Act of 1974	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation:
		Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		Explanation: No policy or 3 rd party certification provided
	U.S. DHHS-OCSE	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation:
		Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		Explanation: No policy or 3 rd party certification provided
Personal Health Information	HIPAA	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation: Indicated N/A
		Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input type="checkbox"/> Weak
		Explanation:
	HIPAA BAA	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation: Indicated N/A
		Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input type="checkbox"/> Weak
		Explanation:
	HITECH	Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		Explanation: Indicated N/A

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		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input type="checkbox"/> Weak
		<i>Explanation:</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		<i>Explanation:</i> No policy or 3 rd party certification provided

Bill of Materials (BoM)

(Product Name)	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
	<i>Explanation:</i>

MainelT

H1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
	<i>Explanation:</i>
H2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
	<i>Explanation:</i> Cited reference doesn't speak to question
H3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
	<i>Explanation:</i> Cited reference doesn't speak to question
A1	<i>Quality of Response:</i> <input type="checkbox"/> Provided a Response <input checked="" type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
	<i>Explanation:</i> Cited reference doesn't speak to question
A2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
	<i>Explanation:</i> Lacks supporting evidence. Affirmation is not evidence.

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TA REVIEWER DEPARTMENT: MaineIT

A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks supporting evidence. Affirmation is not evidence.
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks supporting evidence. Affirmation is not evidence.
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Does not meet
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Did not answer question or provide evidence.
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>

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BIDDER NAME: MissionRT

DATE: 10/3/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: No written policy or reference.</i>
CSP3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>
CSP4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>
CSP7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: No written policy or reference.</i></p>

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CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> Indicated N/A
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

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CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> Indicated N/A
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
NIST Requirements	
N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.

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TA REVIEWER DEPARTMENT: MaineIT

N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.

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TA REVIEWER DEPARTMENT: MaineIT

N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No written policy or reference.
N14	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Motorola Solutions

DATE: 10/8/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - P
 -
2. Subcontractors
 - Q – Is Motorola or **Northeast MDT**
 -
3. Organizational Chart
 - Account Exec - P
 - All others - Q
4. Litigation
 - P
 -
5. Certificate of Insurance
 - P
 -

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Motorola Solutions

DATE: 10/8/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- P
-
-

2. Services to be Provided

A. Functional Requirements

- P
-

B. Technical Requirements

- P
- Q – Do they provide the Yardarm Holster product?

C. Operational Requirements

- P
-

D. Cloud Platform Requirements

- Q – AI Assist Report Writing: Will this be okay with OIT?
-

E. Warranty Clause

- P
- Q – Exclusion section E4: maximum limit of one (1) Body Worn
- Camera device repair, per contract year, for
- Essential Service with Accidental Damage and
- Advanced Replacement.

F. Implementation – Work Plan

- Q – Not detailed?
-

G. Data Ownership

- P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Motorola Solutions

DATE: 10/20/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization

- Fortune 500 Company located in Chicago, IL since 1928
- Currently have approximately 8,000 law enforcement agencies as body-worn and in-car camera customers, with over 115,000 mobile DVR systems in the field.
- Motorola's financial stability means we can scale and adapt solutions so that they directly respond to your circumstances of size, geography, budget and evolving needs.

2. Subcontractors

- Northeast MDT – Motorola Certified Deployment and Installation Partner (Saunders, RI)

3. Organizational Chart

- Account Executive – Chris Drake Central point of contact for project status meetings, deployment and training.
- Project Manager – TBD – Internal team coordination
- Post Sale Engineer – TBD – Managing the final setup and configuration and secure data migrations
- Field Engineer (FE)/System Technologist (ST): TBD- Inspects Hardware Devices, provides direct practical guidance reviews deployment checklist configures system hardware
- Customer Support Manager – John Neese – delivers timely technical assistance, operational guidance and sustained system reliability
- Training Team Manager – Nicole Rudy – delivers training on site and virtual, focuses on hands on instruction and a smooth transition to the new technology.

4. Litigation

- Disclose some but not all litigation within in quarterly report. Does not state whether there are under litigation for anything more serious than public knowledge allows.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Motorola Solutions

DATE: 10/20/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

5. Certificate of Insurance

- Aon Risk Services Central
- Professional/Cyber/E&O insurance policies

II. Proposed Services

1. Technical Assessment

- Detachable battery
- Wireless uploading which may transfer via WIFI
- May live stream BWC
- Offers a “Holster Aware” Bluetooth device to prompt BWC to initiate recording when weapon is unholstered. Yardarm holster products
- Multiple mounting solutions including heavy jacket mounts

2. Services to be Provided

A. Functional Requirements

- Offers 1080p recording at 30 fps or below
- 130 degree FOV
- Dual microphones with an advanced membrane to block water
- Captures up to 23 hours of video at 1080p resolution
- Battery is swappable but only last 10 hours depending on configuration

B. Technical Requirements

- Will activate recording when drawing taser or firearms with yardarm holster aware product. This Bluetooth device attaches to holster.
- Will deliver software and firmware updates as necessary
- 24/7 support lines

C. Operational Requirements

- Flexible training options – On-Site or remote
- Customized curriculum - Developing and delivering specialized training modules that cover system operation, key features, and best practices, empowering users with the knowledge and skills necessary for effective system adoption.
- Customer responsible for cost to ship BWC back for repair or service

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

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DATE: 10/20/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

- Customer responsible for batteries, cables, mounts, clips cost

D. Cloud Platform Requirements

- Command Central DEMS
- Can convert interviews, Body Camera footage into text via AI
- Role-Based Permissions available

E. Warranty Clause

- 5 year warranty of “Essential Service” Plan – Covers remote technology support, Software Maintenance, Software Enhancements, and Hardware repair for manufacturing defects

F. Implementation – Work Plan

- No work plan listed

G. Data Ownership

- All data ownership shall be as provided for in the terms of the negotiated contract. Motorola Solutions will convey any Department Data as required by the negotiated contract

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Motorola Solutions

DATE: 10/24/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - P - Motorola is an experienced prime contractor and integrator
 - Contracted with Maine State Police
 - This file was very well ordered, easy to understand and complete.
2. Subcontractors
 - Northeast MDT – Motorola Solutions Certified Deployment and Installation Partner
3. Organizational Chart
 - P
4. Litigation
 - P
5. Certificate of Insurance
 - P

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Motorola Solutions

DATE: 10/24/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- Data Compliance - P
- BoM - P
- MaineIT - P
- Information Security Standards - P
- Cloud Service Provider Req –
 - P
 - For all of them, it was written:
 - “MSI aligns with industry standards and best practices. To the extent applicable, MSI will use reasonable efforts to comply with Maine's policies.”
 - NIST Requirements - P

2. Services to be Provided

A. Functional Requirements

-
-

B. Technical Requirements

- V700 Police Body Camera - Motorola Solutions
- CommandCentral DEMS
- **RE:** Body-worn cameras must activate recording automatically when taser (Axon TASER 10) is removed from the holster. Recorded video must capture, at a minimum, one (1) minute of video capture prior to the TASER being removed from the holster.
 - The V700 integrates with a Holster AwareTM sensor through Bluetooth.
- **I** – Also has radio trigger: Motorola Solutions' APX two-way radios can pair with V700 body-worn cameras to automate video capture through Bluetooth.

C. Operational Requirements

- P

D. Cloud Platform Requirements

- **I** - AI Assist Report Writing

E. Warranty Clause

- P

F. Implementation – Work Plan

- P

G. Data Ownership

- P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Motorola Solutions

DATE: 10/17/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - Bidder provided a detailed overview of their organization.
 - Bidder provided the three requested project contacts which includes MSP.
2. Subcontractors
 - Bidder provided contact information for a subcontractor that they utilize.
3. Organizational Chart
 - Bidder provided a detailed org chart with job titles for each position.
4. Litigation
 - Bidder provided links to ongoing litigation.
5. Certificate of Insurance
 - Bidder provided the requested certificate of insurance.

II. Proposed Services

1. Technical Assessment
 - The Technical Assessment findings will be discussed prior to the teams full evaluation of this bidder.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Motorola Solutions

DATE: 10/17/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

2. Services to be Provided

A. Functional Requirements

- Bidder advises they meet or exceed all Functional Requirements.

B. Technical Requirements

- Bidder advises they meet or exceed all Technical Requirements.

C. Operational Requirements

- Bidder advises they meet or exceed all Operational Requirements.

D. Cloud Platform Requirements

- Bidder advises they meet or exceed all Cloud Platform Requirements.
- Bidder also answered question D.1.C. for AI assisted report Writing that I did not find in the RFP?

E. Warranty Clause

- Bidder advises they meet all aspects of the warrant clause and provided a list of their exclusions.

F. Implementation – Work Plan

- Bidder simply indicates Yes to the work plan laid out in the RFP.

G. Data Ownership

- Bidder advises the department owns the data.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola

DATE: 10/08/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Weak evidence; bidder is not explicit on meeting requirement and states generic regulatory compliance.</p>
	NIST 800-53: Rev5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Weak evidence; lacking in detail in how requirement is met. Policies cited but not provided.</p>
	Privacy Act of 1974	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Weak evidence; bidder is not explicit on meeting requirement and states generic regulatory compliance.</p>
	U.S. DHHS-OCSE	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Weak evidence; bidder is not explicit on meeting requirement and states generic regulatory compliance.</p>
Personal Health Information	HIPAA	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola

DATE: 10/08/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MainelT

	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
	HITECH	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>

Bill of Materials (BoM)

(Product Name)	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

MainelT

H1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
H2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
H3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola

DATE: 10/08/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Weak evidence; bidder states compliance, and that 'the program' complies. This requirement is for the hosting solution, which was not addressed.</i>
A1	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation:</i></p>
A2	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation:</i></p>
A3	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Weak evidence; lacking in explicit SLA detail.</i></p>
A4	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: *Bidder neglected to mention cost; state should verify prior to/as part of award.</i></p>
A5	<p><i>Quality of Response: <input type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation:</i></p>
Information Security Standards	
S1	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Weak evidence; lacking in detail in how requirement is met.</i></p>
S2	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation:</i></p>
S3	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola

DATE: 10/08/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Weak evidence; not explicit on requirements. [Will make] “commercially reasonable efforts” – SOM should ensure these requirements are defined if bidder is selected.</i>
S4	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Weak evidence; not a risk-appetite statement (i.e. low/moderate/high with detail).</i>
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i>
CSP2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i>
CSP3	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i>
CSP4	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i>
CSP5	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>

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INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

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TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; generic response, lacking in detail in how requirement is met.</p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; generic response, lacking in detail in how requirement is met.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; generic response, lacking in detail in how requirement is met.</p>
CSP7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; generic response, lacking in detail in how requirement is met.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; generic response, lacking in detail in how requirement is met.</p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; generic response, lacking in detail in how requirement is met.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; generic response, lacking in detail in how requirement is met.</p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; generic response, lacking in detail in how requirement is met.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; generic response, lacking in detail in how requirement is met.</p>
CSP10	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; generic response, lacking in detail in how requirement is met.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; generic response, lacking in detail in how requirement is met.</p>
CSP11	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola

DATE: 10/08/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i></p>
CSP12	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i></p>
CSP13	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i></p>
CSP14	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i></p>
CSP15	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i></p>
CSP16	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i></p>
CSP17	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

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TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i></p>
CSP18	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i></p>
	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i></p>
NIST Requirements	
N1	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation: Weak evidence; generic response, lacking in detail in how requirement is met.</i></p>
	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
N2	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
N3	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
N4	<p>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola

DATE: 10/08/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Weak evidence; lacking in detail in how requirement is met.</i>
N5	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
N6	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
N7	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
N8	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Weak evidence; lacking in detail in how requirement is met.</i></p>
N9	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: *Plan cited but not provided.</i></p>
N10	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Weak evidence; lacking in detail in how requirement is met.</i></p>
N11	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Weak evidence; lacking in detail in how requirement is met.</i></p>

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RFP #: 202507106

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TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Weak evidence; lacking in detail in how requirement is met.</i>
N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> *Program cited but not provided.
N14	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola Solutions

DATE: 10/3/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MainelT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Breach law was not addressed</i>
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Policies were cited but not provided</i>
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Didn't address requirement</i>
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Didn't address requirement</i>
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	HITECH	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>

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RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola Solutions

DATE: 10/3/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MainelT

		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
MainelT		
H1		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
H2		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
H3		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
A1		<i>Quality of Response:</i> <input type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>
A2		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak <i>Explanation:</i>

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TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MainelT

A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Did not supply an actual risk appetite statement
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>

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TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Lacks detail. Answer was canned throughout.</i>
CSP3	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacks detail. Answer was canned throughout.</i></p>
CSP4	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacks detail. Answer was canned throughout.</i></p>
CSP5	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacks detail. Answer was canned throughout.</i></p>
CSP6	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacks detail. Answer was canned throughout.</i></p>
CSP7	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacks detail. Answer was canned throughout.</i></p>
CSP8	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacks detail. Answer was canned throughout.</i></p>
CSP9	<p>Quality of Response: <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p>Quality of Evidence: <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation: Lacks detail. Answer was canned throughout.</i></p>

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TA REVIEWER DEPARTMENT: MaineIT

CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.
CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.

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RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola Solutions

DATE: 10/3/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.
NIST Requirements	
N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input checked="" type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola Solutions

DATE: 10/3/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Lacks detail. Answer was canned throughout.
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

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INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

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TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N14	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

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RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola Solutions

DATE: 10/6/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MainelT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i></p>
	NIST 800-53: Rev5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i></p>
	Privacy Act of 1974	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i></p>
	U.S. DHHS-OCSE	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i></p>
Personal Health Information	HIPAA	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
	HIPAA BAA	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola Solutions

DATE: 10/6/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

		<i>Explanation:</i>
	HITECH	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
Criminal Justice Information Services (CJIS)		<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i></p>
Bill of Materials (BoM)		
(Product Name)		<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
MaineIT		
H1		<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
H2		<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i></p>
H3		<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i></p>
A1		<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i></p>

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TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

A2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Didn't answer question. Affirmation is not evidence</i>
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>

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CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>

STATE OF MAINE
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CSP9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>

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CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
NIST Requirements	
N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola Solutions

DATE: 10/6/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Motorola Solutions

DATE: 10/6/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Did not provide policies. Affirmation is not evidence</i>
N14	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Northland

DATE: 10/24/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - P
 - Q – Local support?
2. Subcontractors
 - N- limited projects, small
 -
3. Organizational Chart
 - N – seems light on the Org chart
 -
4. Litigation
 - P
 -
5. Certificate of Insurance
 - P
 -

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Northland

DATE: 10/24/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- Q – Answered “No” to PHI
- Q – Reports security incident at 48 hours, not the required 24.
- Q – No digital Accessibility and Usability policy (in draft)
-

2. Services to be Provided

A. Functional Requirements

- P
-

B. Technical Requirements

- P
- Q – Is the Bluetooth trigger box provided standard?

C. Operational Requirements

- P
- Q Support concerns -

D. Cloud Platform Requirements

- P
-

E. Warranty Clause

- P
-

F. Implementation – Work Plan

- N – weak planning
-

G. Data Ownership

- Q – Did not agree to the terms set

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Northland

DATE: 10/15/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - Founded in 1982
 - Has deployed 100 BWC in last 5 years
 - Reseller of GETAC
 - Requirements on excel spreadsheet
2. Subcontractors
 - GETAC BWC
3. Organizational Chart
 - All names listed are GETAC employees
 - Other positions listed are Northland
4. Litigation
 - No pending litigation
5. Certificate of Insurance
 - J.A. Price Agency
 - Offers the State to be included as an additional insurance claim item line within the policy.

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Northland

DATE: 10/15/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- Bulky mounts similar to radio holster
- GETAC BC 04
- 8 port multi-dock for downloading and charging.
- Charging takes 3-4 hours from complete depletion
- Offers a holster sensor for Taser 10. Can alert dispatch (Central Control?) and nearby officers also trigger other BWCs in proximity.

2. Services to be Provided

A. Functional Requirements

- Up to 4k Ultra video resolution
- Can record at 30 FPS even at 4K ultra quality
- 158 degree view, not 160 degree

B. Technical Requirements

- Regular free software updates are pushed with opportunity for feedback from the client.
- Have the ability to purchase replacement parts from GETAC, you must contact GETAC from the helpdesk number listed.
- Will integrate with the Taser 10 with an additional purchase of the sensor.

C. Operational Requirements

- Detailed training plan to implement, however, does not state who is conducting the training. Is it GETAC or Northland?
- Very hard to follow with this formatting

D. Cloud Platform Requirements

- Unlimited Cloud Space available
- Role based permissions are available.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Northland

DATE: 10/15/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

E. Warranty Clause

- 3- or 5-year warranty plans
- Many exclusions

F. Implementation – Work Plan

- No Work Plan Listed

G. Data Ownership

- 30-60 days post contract for retrieval.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Northland

DATE: 10/27/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - P
 - 43 years of audio and video recording, in-police car, and body worn cameras.
2. Subcontractors
 - None noted. They are an “integrator” of the Getac Video Systems
3. Organizational Chart
 - Not really a classic org chart. Lots of titles, but only a few names of the sales staff.
4. Litigation
 - P
5. Certificate of Insurance
 - P

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Northland

DATE: 10/27/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- Data Compliance - P
- BoM - P
- MaineIT - P
- Information Security Standards – P
 - S3 → No. Getac's standard notification is within 48 hours.
- Cloud Service Provider Req – P
 - CSP5 Digital Accessibility – No
 - CSP16 GenAI Policy – No
 - CSP17 Site-to-site VPN – No
- NIST Requirements - P

2. Services to be Provided

A. Functional Requirements

- P

B. Technical Requirements

- BC-04 BOD - OR CAMERA | Getac go to line 453 of the tab named "Getac Add'l Technical Responses"
- GETAC Digital Evidence Management System (DEMS). How To Log In -GVS Support Help Desk
- **RE:** Body-worn cameras must activate recording automatically when taser (Axon TASER 10) is removed from the holster. Recorded video must capture, at a minimum, one (1) minute of video capture prior to the TASER being removed from the holster.
 - Getac's Bluetooth Trigger Box provides wireless activation to automatically turn on the Getac body-worn camera... The input triggers are activated by actions such as turning on the light bar or a weapon release. Once the trigger box device senses the input trigger, it will send out a command through a wireless signal. The commands can be a request to start or stop recording.

C. Operational Requirements

- P

D. Cloud Platform Requirements

- P

E. Warranty Clause

- P

F. Implementation – Work Plan

- P

G. Data Ownership

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Northland

DATE: 10/27/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

- P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Northland

DATE: 10/17/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - Bidder provided a detailed organization overview statement.
 - Bidder provided contact information for the three requested projects.
2. Subcontractors
 - Bidder made no mention of whether they use subcontracts or not.
3. Organizational Chart
 - Bidder provided an Org Chart showing names and job titles.
4. Litigation
 - Bidder advised they have no pending litigation.
5. Certificate of Insurance
 - Bidder provided a copy of the certificate of insurance.

II. Proposed Services

1. Technical Assessment
 - The Technical Assessment findings will be discussed prior to the teams full evaluation of this bidder.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Northland

DATE: 10/17/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

2. Services to be Provided

A. Functional Requirements

- Bidder advises they meet or exceed most of the Functional requirements other than the FOV which they advise is only slightly less at 158 degrees.

B. Technical Requirements

- Bidder advises they meet or exceed all Technical Requirements.

C. Operational Requirements

- Bidder advises they meet or exceed most Operation Requirements, but they do not make any indication to the 2-hour critical issue response time.

D. Cloud Platform Requirements

- Bidder advises they meet or exceed all Cloud Platform Requirements.

E. Warranty Clause

- Bidder advises they meet all aspects of the warrant clause and provided a list of their exclusions.

F. Implementation – Work Plan

- Bidder did not answer the implementation schedule question.

G. Data Ownership

- Bidder advises the agency retains ownership of all data.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Northland

DATE: 10/10/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No Evidence; requirement not addressed.</i>
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Weak evidence; lacking in detail in how requirement is met. CJIS attestation for product and only covers a specific set of control families.</i>
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No Evidence; requirement not addressed.</i>
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No Evidence; requirement not addressed.</i>
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i> <i>"No" response.</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No evidence, marked "N/A"</i>
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i> <i>"No" response.</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No evidence, marked "N/A"</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Northland

DATE: 10/10/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	HITECH	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> "No" response.
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> No evidence; marked "N/A"
Criminal Justice Information Services (CJIS)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i> <i>Explanation:</i>

Bill of Materials (BoM)

(Product Name)	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

MaineIT

H1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i> <i>Explanation:</i>
H2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> Weak evidence; lacking in detail in how requirement is met.
H3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> Weak evidence; link does provide evidence of security controls, but requirement not explicitly addressed.
A1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> No evidence; requirement not addressed.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Northland

DATE: 10/10/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

A2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; requirement not addressed.
A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence.
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> *Cost not included, SOM should confirm cost if bidder is considered.
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; lacking in detail in how requirement is met.
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; lacking in detail in how requirement is met.
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> "No" response.
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; bidder states non-compliance.
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No evidence; requirement not addressed.
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Northland

DATE: 10/10/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

<i>Explanation:</i>	
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; lacking in detail in how requirement is met. *Policy cited but not provided.
CSP4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> "No" response.
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Policy cited as in draft.
CSP6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).

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TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

CSP8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).

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TA REVIEWER DEPARTMENT: MaineIT

CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> "No" response.
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Bidder states not-applicable.
CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> "No" response.
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Bidder states not-applicable.
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
NIST Requirements	

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TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; requirement not addressed.
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; lacking in detail in how requirement is met. *Policy cited but not provided.
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).

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N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).

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TA REVIEWER DEPARTMENT: MaineIT

N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Weak evidence; Partially addressed; bidder (implementer) does not respond but does on behalf of product (Getac).
N14	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

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TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MainelT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i> <i>Did not speak to the Breach law</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> <i>Did not speak to the Breach law</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> <i>Only provided a CJIS attestation doc</i>
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> <i>Did not speak to the Privacy act</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> <i>Did not speak to the DHHS-OCSE</i>
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> <i>stated n/a</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> <i>stated n/a</i>
	HITECH	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i> <i>Explanation:</i> <i>stated n/a</i>
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i> <i>Explanation:</i>

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TA REVIEWER DEPARTMENT: MaineIT

		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: stated n/a</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i> <i>Explanation: Provided a CJIS attestation document</i>

Bill of Materials (BoM)

(Product Name)	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i> <i>Explanation:</i>
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MaineIT

H1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i> <i>Explanation: Only reference Microsoft Azure gov doc for this entire section</i>
H2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Duplicate of H1 answer that doesn't speak to backup & recovery</i>
H3	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Duplicate of H1 answer that doesn't speak to incident management</i>
A1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Doesn't address disaster recovery.</i>
A2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i> <i>Explanation:</i> <i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i> <i>Explanation: Advised they follow ISO 27001 but gave no details</i>

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TA REVIEWER DEPARTMENT: MainelT

A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Doesn't address SLAs
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> But they did not address the cost data transfer.
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No details
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No details
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Stated they will only commit to a 48 hour notification
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Advises they have 50 million dollar cyber security insurance but do not explain what their risk appetite is.
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>

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BIDDER NAME: Northland

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TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>
CSP3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Cited policy but did not provide.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Cited policy but did not provide and only speaks to Getac.</p>
CSP4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Cited policy but did not provide and only speaks to Getac.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> no policy in place at this time.</p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> no policy in place at this time.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Only speaks to Getac</p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Only speaks to Getac</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Only speaks to Getac</p>
CSP7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Only speaks to Getac</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Only speaks to Getac</p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Only speaks to Getac</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Only speaks to Getac</p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p>

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TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Only speaks to Getac</i>
CSP10	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Only speaks to Getac</i></p>
CSP11	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Only speaks to Getac</i></p>
CSP12	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Only speaks to Getac</i></p>
CSP13	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Only speaks to Getac</i></p>
CSP14	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Only speaks to Getac</i></p>
CSP15	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Only speaks to Getac</i></p>
CSP16	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Stated this is n/a but no explanation why</i></p>

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CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Stated this is n/a but no explanation why
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Only speaks to Getac
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Only speaks to Getac
NIST Requirements	
N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Not enough details
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Policy was discussed but not provided.
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac only
N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac only

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N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac only
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac only
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac only
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac only
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac only
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac only
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac only

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TA REVIEWER DEPARTMENT: MaineIT

N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac only
N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Answer pertains to Getac only
N14	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

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BIDDER NAME: Northland & Companies

DATE: 10/6/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MainelT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No policy or results of assessment.</i>
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No policy or results of assessment.</i>
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No policy or results of assessment.</i>
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>No policy or results of assessment.</i>
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i> <i>N/A was response</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i> <i>N/A was response</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	HITECH	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i> <i>N/A was response</i>

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TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MainelT

		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input type="checkbox"/> Weak
		<i>Explanation:</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		<i>Explanation:</i> No policy or results of assessment.

Bill of Materials (BoM)

(Product Name)	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
	<i>Explanation:</i>

MainelT

H1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
	<i>Explanation:</i>
H2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
	<i>Explanation:</i> Cited reference doesn't speak to question
H3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
	<i>Explanation:</i> Cited reference doesn't speak to question
A1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
	<i>Explanation:</i> Cited reference doesn't speak to question
A2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
	<i>Explanation:</i> No policy cited. Affirmation is not evidence

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TA REVIEWER DEPARTMENT: MaineIT

A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> None provided
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No policy cited. Affirmation is not evidence
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No policy cited. Affirmation is not evidence
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No policy cited. Affirmation is not evidence
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No policy cited. Affirmation is not evidence
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No link to policy
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Northland & Companies

DATE: 10/6/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation:</i>
CSP3	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>No link to policy</i></p>
CSP4	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i></p>
CSP5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>No link to policy</i></p>
CSP6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>No link to policy</i></p>
CSP7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>No link to policy</i></p>
CSP8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>No link to policy</i></p>
CSP9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> <i>No link to policy</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Northland & Companies

DATE: 10/6/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> N/A
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Northland & Companies

DATE: 10/6/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i> N/A
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No link to policy
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No link to policy
NIST Requirements	
N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No link to policy
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No link to policy
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No link to policy
N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> No link to policy

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Northland & Companies

DATE: 10/6/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Northland & Companies

DATE: 10/6/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No link to policy</i>
N14	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Utility

DATE: 10/24/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization

- P
-

2. Subcontractors

- P
-

3. Organizational Chart

- P
-

4. Litigation

- P
-

5. Certificate of Insurance

- P
-

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Utility

DATE: 10/24/2025

EVALUATOR NAME: James Hancox

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- P
- Q – Battery runtime is vague
- Q – Taser integration – how are they doing it?

2. Services to be Provided

A. Functional Requirements

- P

•

B. Technical Requirements

- P

•

C. Operational Requirements

- P

•

D. Cloud Platform Requirements

- P
- Q – where is the data being stored?

E. Warranty Clause

- P

•

F. Implementation – Work Plan

- P – Good project plan

•

G. Data Ownership

- P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Utility

DATE: 10/16/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - 23 years in business
 - Over 400 Agencies at federal, state, regional, county, municipal levels.
 - 100,000 devices with an active management of 6,000 TB of evidence supporting 23 million incidents.
 - Support team is available 24/7/365
2. Subcontractors
 - No plans to utilize subcontractors during this project.
3. Organizational Chart
 - Very in-depth organizational chart.
4. Litigation
 - No pending litigation
5. Certificate of Insurance
 - CAS Specialty
 - Cybertechnology of 5,000,000

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Utility

DATE: 10/16/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- EXO BC
- Hot swappable battery, not internal
- Offloads recorded video via wifi or cellularly to the POLARIS Cloud system.
- If inserted into the docking system, the video downloads to the Smart waypoint locally which will then transfer the video into the POLARIS Cloud system and be deleted from the smart waypoint.
- Does not meet 160 degree FOV, only has 150 degree.

2. Services to be Provided

A. Functional Requirements

- Meets standard with up to 1080 P resolution.
- 30 frames per second is fixed on all resolutions
- 150 degree FOV
- 4 microphones to capture audio
- Storage is near infinite on device itself based on WIFI or cloud based offload.

B. Technical Requirements

- Regular updates are delivered frequently through the cloud-based system. They are deployed quarterly, and staff **SHOULD** anticipate very little work dedicated to each one.
- Utility offers full replacement warranty against conditions that it would encounter during law enforcement use.

C. Operational Requirements

- Train the trainer model with hands on approach
- Training will cover both technical and practical aspects, including usage of BWC, evidence management, system troubleshooting, and support workflows. Utility's training model will provide a Training Leader, as well as a technical Field Engineer, and trainers to train DOC internal staff.
- Training is on-site, in-person, online and interactive. Officers will receive hands-on training using the products and will complete several tasks showing sufficient proficiency in all topics discussed with follow-up training remotely when/if needed.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Utility

DATE: 10/16/2025

EVALUATOR NAME: Stefan Black

EVALUATOR DEPARTMENT: Corrections

D. Cloud Platform Requirements

- Retention within Polaris takes place automatically based on custom retention periods by classification type to be defined by the Department. There is also a retention period for unclassified incidents. Retention periods can easily be configured, or modified, to maintain consistency with Department-defined policy.
- The various permissions assigned to roles define exactly what users are allowed to do and not allowed to do within the system. Permissions include field video review, managing video markers and notes, who can review who's and which videos (by classification or sealed status), export and redaction, user permission and group management, etc.
- Polaris has an audit log for all movement within the system.

E. Warranty Clause

- Utility warranties are in full effect for the term during a current paid annual SaaS subscription (is there an annual subscription for warranty?)
- Full replacement warranty within 5 year contract
- Under warranty, after a Support Ticket is opened there is a two day advanced replacement for hardware issues. Utility will replace parts or replace total unit out of our company facility in Decatur, GA. Utility pays for shipping of parts or whole unit replacement under a return merchandise authorization. Replacement equipment is cross-shipped the day after Utility is notified about an issue

F. Implementation – Work Plan

- Robust implementation plan

G. Data Ownership

- Upon timely notification of contract termination or expiration, Utility will fully cooperate in good faith with the incoming vendor to ensure a smooth transition. Maine DOC retains sole ownership of all data, including video, photos, metadata, and other records. During the contract term, Utility serves as custodian of this data, while ownership remains entirely with the Maine DOC.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Utility

DATE: 10/27/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - P
 -
2. Subcontractors
 - None
3. Organizational Chart
 - P – A true org chart
 - Vitae for all the team members
4. Litigation
 - P
5. Certificate of Insurance
 - P

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Utility

DATE: 10/27/2025

EVALUATOR NAME: Joseph Couture

EVALUATOR DEPARTMENT: Corrections

II. Proposed Services

1. Technical Assessment

- Data Compliance - P
- BoM - P
- MaineIT - P
- Information Security Standards - P
- Cloud Service Provider Req - P
- NIST Requirements - P

2. Services to be Provided

A. Functional Requirements

- P

B. Technical Requirements

- ESO by Utility™ (EXO S-1 model)
- POLARIS by Utility™ | Digital Evidence Management Software
 - Advanced AI-assistance capabilities ... such as face-finding, transcription and translation.
- **RE:** Body-worn cameras must activate recording automatically when taser (Axon TASER 10) is removed from the holster. Recorded video must capture, at a minimum, one (1) minute of video capture prior to the TASER being removed from the holster.
 - Holster Activation Automatically activates recording when a weapon or non-lethal tool is withdrawn from the holster.
 - "This integration is already in successful use across many of our current contracts."

C. Operational Requirements

- P

D. Cloud Platform Requirements

- P

E. Warranty Clause

- P

F. Implementation – Work Plan

- P – very thorough

G. Data Ownership

- P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Utility

DATE: 10/17/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

Individual Evaluator Comments:

I. Organization Qualifications and Experience

1. Overview of Organization
 - Bidder provided an extensive overview of their organization including the contact information for three requested projects. Bidder also provided historical information for several other projects.
2. Subcontractors
 - Bidder advises they have no plans to utilize subcontractors for this project.
3. Organizational Chart
 - Bidder provided a detailed org chart including names and job titles.
4. Litigation
 - Bidder advises no litigation over the past five years.
5. Certificate of Insurance
 - Bidder provided a copy of their certificate of insurance.

II. Proposed Services

1. Technical Assessment

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

BIDDER NAME: Utility

DATE: 10/17/2025

EVALUATOR NAME: William Wheeler

EVALUATOR DEPARTMENT: Corrections

- The Technical Assessment findings will be discussed prior to the teams full evaluation of this bidder.

•

2. Services to be Provided

A. Functional Requirements

- Bidder advises they meet or exceed most Functional Requirements.
- Not sure if it is a typo, but the Bidder indicates they meet the 160 degree FOV requirement but then states the unit provides for 150 degree FOV.
- Bidder advises they meet the battery requirements but give no detail on what the unit's battery is capable of.

B. Technical Requirements

- Bidder advises they meet the Technical Requirements but give no details in several areas.

C. Operational Requirements

- Bidder advises they meet the Operational Requirements, but while they indicate they will respond in a timely fashion, they do not speak to the 2-hour critical incident response requirement.

D. Cloud Platform Requirements

- Bidder advises they meet the Cloud Platform Requirements, but give no details in several areas.

E. Warranty Clause

- Bidder advises they meet all aspects of the Warranty Clause but give no detail in a few areas. They did provide a list of exclusions.

F. Implementation – Work Plan

- Bidder provided a comprehensive implementation plan and advised they would deploy within 60-days of being awarded the contract.

G. Data Ownership

- Bidder advises that all data is owned by Maine DOC.

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Utility

DATE: 10/10/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No evidence; requirement not addressed.
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> Policies provided align with controls: Section III UA_Policies-Regs-SecurityControls.pdf
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No evidence; requirement not addressed.
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> No evidence; requirement not addressed.
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> Weak evidence; requirement not addressed.
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> Weak evidence; requirement not addressed.

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RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Utility

DATE: 10/10/2025

TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MaineIT

	HITECH	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> Weak evidence; requirement not addressed.
Criminal Justice Information Services (CJIS)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> Weak evidence; compliance is unclear. SOM should verify if bidder is selected.
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
MaineIT		
H1		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
H2		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
H3		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i>
A1		<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>

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TA REVIEWER NAME: Ben Haschalk

TA REVIEWER DEPARTMENT: MainelT

	<i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i>
A2	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
A3	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Weak evidence; lacking in detail in how requirement will be met.</i></p>
A4	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p> <p><i>Explanation: Weak evidence; lacking in explicit detail regarding Cost, Timing and Format.</i></p>
Information Security Standards	
S1	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
S2	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
S3	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
S4	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p>

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TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i>
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
	<i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i>
CSP2	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
	<i>Explanation:</i>
CSP3	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
	<i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i>
CSP4	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
	<i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i>
CSP5	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
	<i>Explanation: Weak evidence; explicit details on WCAG and other CSP5 requirements not located in policies provided.</i>
CSP6	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>

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	<i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i>
CSP7	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
CSP8	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
CSP9	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
CSP10	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
CSP11	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
CSP12	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p>

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	<i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i>
CSP13	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
CSP14	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
CSP15	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
CSP16	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
CSP17	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
CSP18	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i></p>

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TA REVIEWER DEPARTMENT: MaineIT

	<i>Explanation: Weak evidence; unable to locate requirement details in policies provided.</i>
CSP19	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
NIST Requirements	
N1	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
N2	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
N3	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
N4	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i></p> <p><i>Explanation: Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</i></p>
N5	<p><i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i></p> <p><i>Explanation:</i></p>

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	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with requirement: Section III <i>UA_Policies-Regs-SecurityControls.pdf</i></p>
N6	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with requirement: Section III <i>UA_Policies-Regs-SecurityControls.pdf</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; unable to locate requirement details in policies provided.</p>
N7	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; unable to locate requirement details in policies provided.</p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with requirement: Section III <i>UA_Policies-Regs-SecurityControls.pdf</i></p>
N8	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with requirement: Section III <i>UA_Policies-Regs-SecurityControls.pdf</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with requirement: Section III <i>UA_Policies-Regs-SecurityControls.pdf</i></p>
N9	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with requirement: Section III <i>UA_Policies-Regs-SecurityControls.pdf</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with requirement: Section III <i>UA_Policies-Regs-SecurityControls.pdf</i></p>
N10	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with requirement: Section III <i>UA_Policies-Regs-SecurityControls.pdf</i></p>
	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with requirement: Section III <i>UA_Policies-Regs-SecurityControls.pdf</i></p>
N11	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with requirement: Section III <i>UA_Policies-Regs-SecurityControls.pdf</i></p>

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	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</p>
N12	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i> Policies provided align with requirement: Section III UA_Policies-Regs-SecurityControls.pdf</p>
N13	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</p> <p><i>Explanation:</i> Weak evidence; unable to locate requirement details in policies provided.</p>
N14	<p><i>Quality of Response:</i> <input type="checkbox"/> Provided a Response <input checked="" type="checkbox"/> Did not provide a response</p> <p><i>Explanation:</i></p>
	<p><i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</p> <p><i>Explanation:</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Utility

DATE: 10/17/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Did not speak to the Maine Breach law</i>
	NIST 800-53: Rev5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Pointed to AWS Security and AWS Risk and Compliance</i>
	Privacy Act of 1974	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Did not speak to the Privacy Act of 1974</i>
	U.S. DHHS-OCSE	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Did not speak to OCSE</i>
Personal Health Information	HIPAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Pointed to AWS Security and AWS Risk and Compliance but very little detail</i>
	HIPAA BAA	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
		<i>Explanation:</i> <i>Pointed to AWS Security and AWS Risk and Compliance but very little detail</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Utility

DATE: 10/17/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

	HITECH	<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
		<i>Explanation: Pointed to AWS Security and AWS Risk and Compliance but very little detail</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak</i>
		<i>Explanation: Did not meet CJIS requirements</i>
Bill of Materials (BoM)		
(Product Name)		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation: Provided a very limited BOM</i>
MaineIT		
H1		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation:</i>
H2		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation:</i>
H3		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation:</i>
A1		<i>Quality of Response: <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response</i>
		<i>Explanation:</i>
		<i>Quality of Evidence: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak</i>
		<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Utility

DATE: 10/17/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

A2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>No detail provided</i>
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Not enough detail or information about cost, etc.</i>
Information Security Standards	
S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
Cloud Service Provider Reqs	
CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Utility

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TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Could not find reference in their documentation.
CSP6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Utility

DATE: 10/17/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

CSP9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Utility

DATE: 10/17/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Could not find reference in their documentation
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
NIST Requirements	
N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Utility

DATE: 10/17/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Could not find reference in their documentation
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Utility

DATE: 10/17/2025

TA REVIEWER NAME: William Wheeler

TA REVIEWER DEPARTMENT: MaineIT

N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Could not find reference in their documentation
N14	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Utility Associates, Inc

DATE: 10/6/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MaineIT

Individual Reviewer Comments:

Data Compliance		
Confidential Personally Identifiable Information (PII)	Maine Breach Notification Law	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Only AWS is referenced, not the application. Referenced file not included.</p>
	NIST 800-53: Rev5	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Only AWS is referenced, not the application. Referenced file not included.</p>
	Privacy Act of 1974	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Only AWS is referenced, not the application. Referenced file not included.</p>
	U.S. DHHS-OCSE	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Only AWS is referenced, not the application. Referenced file not included.</p>
Personal Health Information	HIPAA	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p> <p><i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i></p> <p><i>Explanation:</i> Only AWS is referenced, not the application. Referenced file not included.</p>
	HIPAA BAA	<p><i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i></p> <p><i>Explanation:</i></p>

STATE OF MAINE
INDIVIDUAL REVIEW NOTES - TECHNICAL ASSESSMENT

RFP #: 202507106

RFP TITLE: BODY-WORN CAMERAS

BIDDER NAME: Utility Associates, Inc

DATE: 10/6/2025

TA REVIEWER NAME: Matthew Backus

TA REVIEWER DEPARTMENT: MainelT

		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		<i>Explanation:</i> Only AWS is referenced, not the application. Referenced file not included.
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>
Criminal Justice Information Services (CJIS)		<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
		<i>Explanation:</i> Only AWS is referenced, not the application. Referenced file not included.
		<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
		<i>Explanation:</i>

Bill of Materials (BoM)

(Product Name)	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
	<i>Explanation:</i>

MainelT

H1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
	<i>Explanation:</i>
H2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Weak
	<i>Explanation:</i> Referenced file not included.
H3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> Provided a Response <input type="checkbox"/> Did not provide a response
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Weak
	<i>Explanation:</i>

STATE OF MAINE
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TA REVIEWER DEPARTMENT: MaineIT

A1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> AWS is referenced, not the application.
A2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> AWS is referenced, not the application.
A3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
A4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

Information Security Standards

S1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
S4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

Cloud Service Provider Reqs

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CSP1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Policy misnumbered? 1031?
CSP6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Cited policy doesn't completely cover Remote Hosting
CSP7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>

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CSP8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Misnamed or didn't include referenced policy
CSP9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Does not meet NIST 800-53
CSP10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Does not meet NIST 800-53
CSP11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Utility policy doesn't seem to align with 800-53
CSP12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input checked="" type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>
CSP13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Doesn't seem to align
CSP14	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Doesn't seem to align

STATE OF MAINE
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CSP15	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Doesn't seem to align
CSP16	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Doesn't seem to align
CSP17	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Doesn't seem to align
CSP18	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Doesn't seem to align
CSP19	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Doesn't seem to align
NIST Requirements	
N1	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Cited file not included
N2	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Cited file not included

STATE OF MAINE
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TA REVIEWER DEPARTMENT: MaineIT

N3	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Cited file not included
N4	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Cited file not included
N5	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Cited file not included
N6	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Cited file not included
N7	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Cited file not included
N8	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Cited file not included
N9	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> Cited file not included

STATE OF MAINE
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TA REVIEWER DEPARTMENT: MaineIT

N10	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Cited file not included</i>
N11	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Cited file not included</i>
N12	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Cited file not included</i>
N13	<i>Quality of Response:</i> <input checked="" type="checkbox"/> <i>Provided a Response</i> <input type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input checked="" type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i> <i>Cited file not included</i>
N14	<i>Quality of Response:</i> <input type="checkbox"/> <i>Provided a Response</i> <input checked="" type="checkbox"/> <i>Did not provide a response</i>
	<i>Explanation:</i>
	<i>Quality of Evidence:</i> <input type="checkbox"/> <i>Strong</i> <input type="checkbox"/> <i>Adequate</i> <input type="checkbox"/> <i>Weak</i>
	<i>Explanation:</i>



**STATE OF MAINE
DEPARTMENT OF CORRECTIONS**

Janet T. Mills
Governor

Randall A. Liberty
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

I, James Hancox, accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Corrections. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand and agree that the evaluation process is to be conducted in an impartial manner without bias or prejudice. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the award decision notices for public distribution.

A handwritten signature in black ink, appearing to read "James Hancox".

Signature

9/25/25

Date



STATE OF MAINE
DEPARTMENT OF CORRECTIONS

Janet T. Mills
Governor

Randall A. Liberty
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 202507106
RFP TITLE: Body-Worn Cameras

I, Stefan Black, accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Corrections. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand and agree that the evaluation process is to be conducted in an impartial manner without bias or prejudice. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the award decision notices for public distribution.

A handwritten signature in black ink, appearing to read "Stefan Black".

Signature

A handwritten date in black ink, appearing to read "9/26/25".

Date



**STATE OF MAINE
DEPARTMENT OF CORRECTIONS**

Janet T. Mills
Governor

Randall A. Liberty
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

I, Joseph Couture, accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Corrections. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand and agree that the evaluation process is to be conducted in an impartial manner without bias or prejudice. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the award decision notices for public distribution.

Joseph H. Couture JJJ

9/26/2025

Signature

Date



**STATE OF MAINE
DEPARTMENT OF CORRECTIONS**

Janet T. Mills
Governor

Randall A. Liberty
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

I, William Wheeler, accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Corrections. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand and agree that the evaluation process is to be conducted in an impartial manner without bias or prejudice. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the award decision notices for public distribution.

William W. Wheeler

Signature

September 25, 2025
Date



**STATE OF MAINE
DEPARTMENT OF CORRECTIONS**

Janet T. Mills
Governor

Randall A. Liberty
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

I, Ben Haschalk, accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Corrections. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

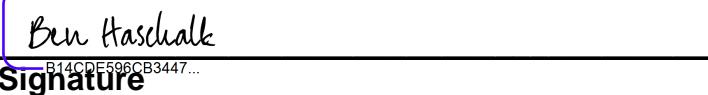
Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand and agree that the evaluation process is to be conducted in an impartial manner without bias or prejudice. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the award decision notices for public distribution.

Signed by:


Ben Haschalk
Signature

B14CDE596CB3447...

9/25/2025

Date



**STATE OF MAINE
DEPARTMENT OF CORRECTIONS**

Janet T. Mills
Governor

Randall A. Liberty
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT

RFP #: 202507106

RFP TITLE: Body-Worn Cameras

I, Matthew Backus, accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Corrections. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand and agree that the evaluation process is to be conducted in an impartial manner without bias or prejudice. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the award decision notices for public distribution.

Matthew Backus

Signature

Sept 26, 2025

Date