

**PROCUREMENT JUSTIFICATION FORM (PJF)**

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Division of Procurement Services.

*INSTRUCTIONS: Please provide the requested information in the white spaces below. All responses (except signatures) must be typed; no hand-written forms will be accepted. See the guidance document posted with this form on the Division of Procurement Services intranet site (Forms page) for additional instructions.*

**PART I: OVERVIEW**

Department Office/Division/Program:		Public Safety-Maine State Police Tactical Team K9		
Department Contract Administrator or Grant Coordinator:		Lt. Tyler Stevenson Iris Rogers		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)	\$ 12,000.00	Advantage CT / RQS #:	RQS 16A 20231227*922	
CONTRACT	Proposed Start Date:	12/22/2023	Proposed End Date:	4/15/2024
AMENDMENT	Original Start Date:		Effective Date:	
	Previous End Date:		New End Date:	
GRANT	Project Start Date:		Grant Start Date:	
	Project End Date:		Grant End Date:	
Vendor/Provider/Grantee Name, City, State:		Scent Evidence K9 LLC VS0000027585 7064 Buck Lake Rd Tallahassee, FL 32317		
Brief Description of Goods/Services/Grant:		Law Enforcement K9		

**PART II: JUSTIFICATION FOR VENDOR SELECTION**

Check the box below for the justification(s) that applies to this request. (Check all that apply.)

<input type="checkbox"/>	A. Competitive Process	<input type="checkbox"/>	G. Grant
<input type="checkbox"/>	B. Amendment	<input type="checkbox"/>	H. State Statute/Agency Directed
<input checked="" type="checkbox"/>	C. Single Source/Unique Vendor	<input type="checkbox"/>	I. Federal Agency Directed
<input type="checkbox"/>	D. Proprietary/Copyright/Patents	<input type="checkbox"/>	J. Willing and Qualified
<input type="checkbox"/>	E. Emergency	<input type="checkbox"/>	K. Client Choice
<input type="checkbox"/>	F. University Cooperative Project	<input type="checkbox"/>	L. Other Authorization

Please respond to ALL of the questions in the following sections.

### PART III: SUPPLEMENTAL INFORMATION

1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.

The Tactical Team is in need of a single purpose tracking K9 for Tactical Operations. The Tactical Team is involved in numerous operations annually to track armed and dangerous suspects and their apprehension is essential for public safety.

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

Police K9s are a unique commodity. When a high quality K9 is located we must make the purchase immediately after inspection before losing out to other law enforcement agencies on the same search across the country. K9s also cannot be manufactured and therefore when they are gone from a batch, you need to wait, often another year, for another batch of candidates. Through extensive research, the above vendor has been located to fulfill the needs of the Tactical Team and also deliver on the necessary timeline. The above vendor will provide a trained single purpose Bloodhound for the Tactical Team and provide training to its handler in how to best continue to train and track with the K9. This was a unique element of the search process separating this vendor from others and a major factor for the selection of the vendor.

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

The price of the K9 is consistent with past purchases from other breeders, as well as from other breeders explored during the search process.

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

We will continue to research and build working relationships with K9 vendors/kennels from around the country and establish open communication as to when K9's become available.

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

Does this request utilize ARPA/MJRP funds?


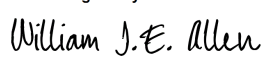
Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).

Yes, ARPA funds (025) – If Yes, please be aware of the requirements from awarding federal agencies.

No – If No, proceed to Part V.

### PART V: APPROVALS

The signatures below indicate approval of this procurement request.

Signature of requesting Department's Commissioner (or designee):	 <a href="#">Michael Sauschuck (Jan 12, 2024 14:32 EST)</a>		
Typed Name:	Michael Sauschuck, Commissioner	Date:	
Signature of DAFS Procurement Official:	DocuSigned by:  2D5B6E39F57E44A...		
Typed Name:	William J.E. Allen	Date:	1/26/2024

NOI 0120240086 01/29/2024 - 02/04/2024






# PJF Scent Evidence K9 LLC 011224

Final Audit Report

2024-01-12

Created:	2024-01-12
By:	Iris Rogers (iris.rogers@maine.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMeb9wctv9RmjsHODwatGR0JHmP6A7pHk

## "PJF Scent Evidence K9 LLC 011224" History

-  Document created by Iris Rogers (iris.rogers@maine.gov)  
2024-01-12 - 7:30:03 PM GMT
-  Document emailed to Michael Sauschuck (michael.sauschuck@maine.gov) for signature  
2024-01-12 - 7:30:23 PM GMT
-  Email viewed by Michael Sauschuck (michael.sauschuck@maine.gov)  
2024-01-12 - 7:32:03 PM GMT
-  Document e-signed by Michael Sauschuck (michael.sauschuck@maine.gov)  
Signature Date: 2024-01-12 - 7:32:12 PM GMT - Time Source: server
-  Agreement completed.  
2024-01-12 - 7:32:12 PM GMT