



PROCUREMENT JUSTIFICATION FORM (PJF)

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

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

PART I: OVERVIEW			
Department Office/Division/Program:		Marine Resource/Marine Science/Ecology and Environment	
Department Contract Administrator or Grant Coordinator:		Rebecca Peters	
(If applicable) Department Reference #:			
Agency Department Code:	13A	Advantage CT / RQS #:	2025120800000000939
Amount: (Contract/Amendment/Grant)		\$17,430	
CONTRACT	Proposed/Original Start Date:	1/1/2026	Proposed/Most Recent End Date: 5/30/2026
AMENDMENT	New Effective Date:		New End Date (if Applicable):
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Okeanus Science & Technology LLC 11989-A FM 529, Houston, TX 77041	
Brief Description of Goods/Services/Grant:		This is for a purchase of a 12" sheave with tension, speed, and scope readout for use on the RV Maine to deploy scientific equipment.	

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. Higher Education Cooperative Project	<input type="checkbox"/>	L. Other Authorization
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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.

This purchase is for a new 12" sheave to be installed on DMR BMS's research vessel the RV Maine. The sheave is used for running the wire from the winch out from the A frame to deploy various pieces of scientific equipment (CTDs, plankton nets, grab samplers). This 12" sheave also has a display to show the speed of wire deployment, the amount of wire being deployed, and the tension on the wire from the winch. This information is needed in all scientific sampling done on the RV Maine to understand how fast the equipment is being deployed since each piece of equipment requires different speeds of deployment. The scope will allow scientists and the boat captain to see how much wire is being deployed so they can deploy the equipment to the correct depth. The tension read out is needed for safety purposes so the boat captain and scientific staff can see how much tension is on the wire to ensure the tension is within the limits of the wire.

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

This vendor has worked with DMR staff to find the right sheave and associated speed, scope, and tension readout display for what we need. We reached out to other vendors for purchase of the equipment, and this vendor is the only vendor that has a 12" sheave that accommodates both the current dyneema cable on the RV Maine and the future conducting cable we are looking to purchase. The other vendors required a 16" sheave which would not fit on the RV Maine since they take up more space under the A-frame. The selected vendor also manufactures hydraulic and electric winches, spools specialized cables onto the winches (this needs to be under tension, which is very challenging without the right set-up), and terminates cables. These are future modifications we have planned for the Maine and having a single vendor that is familiar with the entire set-up will streamline the purchasing process and ensure each piece of the modification is compatible. This vendor also has excellent customer service, were the quickest to respond to our questions about the sheave and have quick turnaround times which will expedite the time it takes us to get the Maine operational.

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

The funding for this is a combination of money from the governor's energy office to conduct research in Maine's research array and from federal funding. The governor's energy office approved of the money being used for this purchase in the MOU for this money transfer to DMR.

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

If another sheave is needed we will reach out to other companies for quotes.

PART III: SUPPLEMENTAL INFORMATION

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

Does this request utilize ARPA/MJRP funds?

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

Yes, ARPA funds (025) or (026) – If Yes, please be aware of the requirements from awarding federal agencies.

No – If No, proceed to Part V.

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


Maine law contains Conflict of Interest statutes directed to State Departments, State Officers, and Employees Generally under MRS [Title 5, §18](#) and [§18-A](#), in harmony with MRS [Title 17, §3104](#).

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

PART VI: APPROVALS

Governor/Department Commissioner or Designee

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

Signature of requesting Department’s Commissioner (or designee):			
Typed Name:	Erin Summers, Acting Director BMS	Date:	01/05/2026

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

Signature of requesting Department’s Commissioner (or designee):			
Typed Name:		Date:	

****OSPS Section Only****

Signature of DAFS Procurement Official:	Signed by: Sterling Doiron		
Typed Name:	<small>4C537C52B586437...</small> Sterling Doiron	Date:	1/6/2026

PJF 13A 20251208-0939 (R. Peters) EXP 5-30-2026

Final Audit Report

2026-01-05

Created:	2026-01-05
By:	Philip Cornelison (Philip.Cornelison@maine.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAaHUIIxNs7OVcB7NXmskcAhQKA-Lfi1Fo

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-  Document created by Philip Cornelison (Philip.Cornelison@maine.gov)
2026-01-05 - 2:40:51 PM GMT
-  Document emailed to Erin Summers (erin.l.summers@maine.gov) for signature
2026-01-05 - 2:40:55 PM GMT
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-  Document e-signed by Erin Summers (erin.l.summers@maine.gov)
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Source Envelope:

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Sterling Doiron

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111 Sewall Street

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Augusta, ME 04333

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Security Level: Email, Account Authentication (None)

Signature

Signed by:

 Sterling Doiron
 4C537C52B586437...

Signature Adoption: Pre-selected Style

Using IP Address: 198.182.163.113

Timestamp

Sent: 1/6/2026 9:23:43 AM

Viewed: 1/6/2026 9:23:48 AM

Signed: 1/6/2026 9:24:05 AM

Freeform Signing

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

1/6/2026 9:23:43 AM

Certified Delivered

Security Checked

1/6/2026 9:23:48 AM

Signing Complete

Security Checked

1/6/2026 9:24:05 AM

Completed

Security Checked

1/6/2026 9:24:05 AM

Payment Events

Status

Timestamps