



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
**DIVISION OF PROCUREMENT SERVICES**  
 STATE OF MAINE

## 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:		Maine DOT Region 4 Fleet		
Department Contract Administrator or Grant Coordinator:		Jeremy Schobel		
(If applicable) Department Reference #:		T01-240		
Amount: (Contract/Amendment/Grant)		\$ \$6,200.86	Advantage CT / RQS #:	20240213000000001162
CONTRACT	Proposed Start Date:	<b>1/17/2024</b>	Proposed End Date:	1/26/2024
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:		O'Connor GMC Volvo Mack, 187 Riverside Drive, Augusta Me. 04330		
Brief Description of Goods/Services/Grant:		Loss of Engine Power		

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.

On 01/16/24 a Region 4 Fleet tech performed a VGT (Variable Geometry Test) test. The test failed showing that the Turbo Charger had no communication from the ECM (Engine Control Module). While checking the ECM the tech also found Oil in the Harness where it plugs into the ECM, this oil caused the ECM to throw codes or possibly short out. At this point the decision was made to send the unit to a qualified vendor to continue the repairs. Once inspected by the vendor they found a chaffed wire in the wiring harness going to the ECM. The vendor stated that the wiring harness was in bad shape. With the condition of the wiring harness and the amount of oil in the plugin for the ECM, the decision was made to replace the engine wiring harness and ECM at this time to prevent future failures. The vendor had to remove the air cleaner, air comp pipe, egr pipe, valve cover, injection harness, unplugged the boost sensor, egr pressure sensor and removed the doghouse (interior engine bulkhead) to gain access for the removal of the harness. The new harness was installed, all-engine components were reassembled, with zero engine codes the unit is ready to return to service. The total cost of this repair was \$6,200.86.

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

Region 4 Fleet currently has a large amount of equipment down and 5 fleet tech vacancies that would prohibit a timely repair and turnaround time on this unit. This Unit was diagnosed by Region 4 Fleet techs on 01-16-24 and the vendor was able to get it in their shop on 01-17-24. The vendor for this work was able to work it in as soon as we got it to their location. O'Connor's has Volvo trained technicians along with all the special tools for the repair and replacement of the parts associated with this issue. The magnitude of this repair was considered, and the logical decision was to send this unit to the dealer.

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

O'Connor GMC, Volvo, Mack is a heavy truck dealer we have had work done there in the past. When compared with the other Volvo truck dealers their rates were the same or in some cases a little cheaper. They are able too efficiently and cost effectively do a repair of this significance. This repair would not have been something the department could have cost effectively done and completed in a timely manner due to the amount of fleet equipment currently down and the number of fleet vacancies in region 4.

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

When considering Vendors that are qualified to make the repairs on T01-240 a 2010 Volvo Wheeler, Bangor Truck and Equipment and O'Connor's GMC were the logical options for region 4. O'Connor's stated they were able to get this unit into the shop as soon as we could get there. As always, we will continue to contact local vendors for repairs needed and base our decisions on Time, Availability and costs of goods and services.

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

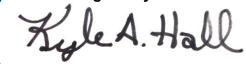
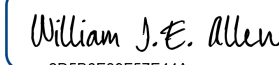
Does this request utilize ARPA/MJRP funds?

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

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):	DocuSigned by:  51BA1171F8B9463...		
Typed Name:	Kyle Hall, Director, Maintenance & Operations	Date:	1/31/2024
Signature of DAFS Procurement Official:	DocuSigned by:  2D5B6E39F57E44A...		
Typed Name:	William J.E. Allen	Date:	2/14/2024

NOI 0220240177 02/14/2024 - 02/20/2024