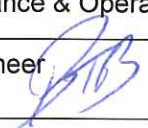




PROCUREMENT JUSTIFICATION FORM (PJF)

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:		Dept. of Transportation, Bureau of Maintenance & Operations		
Department Contract Administrator or Grant Coordinator:		Brian T. Burne, Highway Maintenance Engineer 		
(If applicable) Department Reference #:		Invoice #24068		
Amount: (Contract/Amendment/Grant)		\$24,411.00	Advantage CT / RQS #:	RQS2022030900000000991
CONTRACT	Proposed Start Date:	2/14/2022	Proposed End Date:	3/31/2022
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:		C A Newcomb and Sons Co. VC1000011794 Carmel, Maine 04419		
Brief Description of Goods/Services/Grant:		Proprietary Brifen Cable Guardrail Replacement Parts Purchased		

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Mark an "X" before the justification(s) that applies to this request. (Check all that apply.)			
	A. Competitive Process		G. Grant
	B. Amendment		H. State Statute/Agency Directed
X	C. Single Source/Unique Vendor		I. Federal Agency Directed
	D. Proprietary/Copyright/Patents		J. Willing and Qualified
	E. Emergency		K. Client Choice
	F. University Cooperative Project		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 cable median barrier was hit in a couple accidents on I-295. This barrier is used to prevent vehicles from crossing the median and causing head-on collisions with traffic travelling in the opposite direction. Due to the location and type of barrier, repair of this type of asset is an extremely high priority to restore corridor safety.

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

An order was placed 2/14/2022 for the necessary parts through CA Newcomb. CA Newcomb has consistently been the state's master contract supplier for guardrail parts in recent years. The master contract had expired a few months back, but since the pricing for guardrail (like many other commodities) has been rapidly increasing, the vendor was not able to set contract prices at that time. Therefore, the Bureau, working in cooperation with Purchases, agreed to wait on establishing the master contract until pricing stabilized, so there was no contract in place at this time to acquire the parts.

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

The repair parts for this cable barrier system are proprietary and made by Brifen. These parts are supplied through CA Newcomb and the pricing for these items represents the current pricing. We do not have the option to use alternative parts for repairs. It should also be noted that these repairs fall under the State Property Damage process, so all costs are recuperated from the insurance providers of the individuals or companies that cause the initial damage.

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

The Bureau is currently working with Purchases to get another master agreement in place. Commodity pricing is still highly volatile, but we don't have a lot of options available in these times and are entering the most active time of year for guardrail repairs.

PART IV: VENDOR STATUS

Is the vendor currently working?

Yes

No

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

Does this request utilize ARPA/MJRP funds?

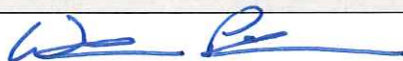
Yes – If Yes, please attach the approved Business Case(s).

No – If No, proceed to Part VI

PART VI: APPROVALS

Signature of requesting
Department's Commissioner (or
designee):

By signing below, I signify that I approve of this procurement request.



Printed Name:

William Pulver, C.O.O.

Date:

3-9-2022

Signature of DAFS Procurement
Official:

DocuSigned by:
William J.E. Allen

Printed Name:

2D5B6E39F57E44A...
William J.E. Allen

Date:

3/14/2022