

**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:		Department of Public Safety- Maine State Police	
Department Contract Administrator or Grant Coordinator:		Lt. David Tripp Amy Gower	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)		\$ 7,058.95	Advantage CT / RQS #: RQS-16A-20230321*1163
CONTRACT	Proposed Start Date:	3/21/2023	Proposed End Date: 9/30/2023
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:		KUIU, LLC 1920 N Lincoln St # 101 Dixon, CA 95620	
Brief Description of Goods/Services/Grant:		Yukon Rain Gear	

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Check the box below for the justification(s) that applies to this request. (Check all that apply.)			
<input checked="" 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 Maine State Police Crisis Negotiation Team and its members are responsible for responding to critical incidents throughout the State of Maine in any weather conditions to include, but not limited to, rain and snow. The operational timeframe for these incidents lasts a significant amount of time, sometimes 10+ hours. Team members are responsible for numerous job duties during these incidents that include being out in the elements for command post tasks, intelligence gathering, face to face negotiations, other administrative needs, assisting the Tactical Team, Bearcat PA operations, etc.

It is imperative to provide the Crisis Negotiation Team adequate rain and cold gear to protect them from inclement weather. Inclement weather gear allows them to complete their job-related responsibilities while staying comfortable and dry.

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

The Maine State Police Tactical Team purchased the same gear through this bid process. They operate in similar weather conditions and length of operational periods as the firearm instructors. The Tactical Team members have been satisfied with the durability and functionality of the Kuiu gear.

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

State Police went out to the bidding process already and only one company that bid on the spec. Reference BPO-20220811*0163.

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

The Maine State Police will continue with established competitive process when needed.

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):	 Michael Sauschuck (Mar 21, 2023 10:51 EDT)		
Typed Name:	Michael J. Sauschuck	Date:	Mar 21, 2023
Signature of DAFS Procurement Official:	<small>Delegated by:</small>  <small>E5DB92AC0F8D490...</small>		
Typed Name:	Sue H. Garcia	Date:	3/22/2023






Rain Gear -Procurement Justification Form (PJF) CNT team

Final Audit Report

2023-03-21

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