

State of Maine Procurement Justification Form

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 website (Forms page) for additional instructions.

PART I: OVERVIEW				
Department Office/Division/Program:		MEDEP-BRWM Technical Services		
Department Contract Administrator or Grant Coordinator:		Linda J. Butler		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)		\$ 300,000.00	Advantage CT / RQS #:	
CONTRACT	Proposed Start Date:	6/1/2020	Proposed End Date:	5/31/2022
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:		Integrated Waste Solutions, Inc. Sidney, Maine		
Brief Description of Goods/Services/Grant:		Subcontract; provide oversight and maintenance services for Augusta Tissue landfill, its infrastructure, treatment wetland and access road, as necessary during the post closure period.		

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

PART III: SUPPLEMENTAL INFORMATION
Please respond to ALL of the following:
1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.

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PART III: SUPPLEMENTAL INFORMATION

The Department, in accordance with a Superior Court Order, is overseeing the remediation of the abandoned Augusta Tissue landfill. The landfill is in a post-closure condition. However, discontinuation of the pump station has not yet occurred. A recently constructed leachate treatment wetland is not yet able to treat all leachate generated on-site. It is anticipated that this will occur over the coming year. The pump station discontinuation will follow, including grouting of leachate lines. Engineering support will continue to be necessary to ensure that, when pumping leachate to GAUD ceases, leachate breakouts do not occur or can be remedied if they do. Continuance of closure and post-closure activities with the support of current engineering services is the most efficient and cost effective means to achieve the Department's goals.

2. Provide a brief justification for the selected vendor to supplement the response in Part II.

The vendor has knowledge of the site and its infrastructure, materials and other service providers involved, as well as history of performance of the duties and services in an exemplary manner. The vendor performed services related to this landfill's management under previous owners dating to 1992. The State has contracted with this vendor since 2006. Retaining the same contractor will ensure continuity of services. Thus, this vendor is exceptionally and uniquely qualified to complete the project.


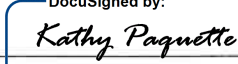
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The original contract resulted from a competitive bid process. Rates for professional series have not increased during the several years this project has been ongoing. The vendor has requested a nominal rate increase this year.

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

The goods and services will no longer be needed at the completion of this project.

PART IV: APPROVALS

Signature of requesting Department's Commissioner (or designee):	<i>By signing below, I signify that I approve of this procurement request.</i>		
			
Printed Name:	Melanie Loyzim for Jerry Reid	Date:	3/31/2020
Signature of DAFS Procurement Official:	DocuSigned by: 		
Printed Name:	41C2BA36FAF44CD... Kathy Paquette	Date:	4/1/2020