

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:		Maine DOT Region 2 Fleet		
Department Contract Administrator or Grant Coordinator:		Michael Colson		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)	\$ 7139.13	Advantage CT / RQS #:	RQS 17D 20210407*0941	
CONTRACT	Proposed Start Date:	8 Oct 2020	Proposed End Date:	28 Oct 2020
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's Augusta ME.		
Brief Description of Goods/Services/Grant:		Repair T01-169, multiple oil leaks in engine bay, front drive axle leaks, exhaust leaks, airbag light on, steering shaft has play, EGR tube rusted and leaking, heat/defrost issue		

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	x	J. Willing and Qualified
	E. Emergency	X	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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Truck 01-169 had multiple oil leaks in the engine bay #1 engine oil cooler right side under turbo this involves draining the coolant, removing exhaust brake (broke off bolt had to drill and re-tap bolt hole), the oil cooler cover, EGR cooler oil tubes (1 rusted had to replace also #2 leak) cleaning all surfaces and replacing gaskets. With the coolant drained the vendor also found the thermostat deteriorated (replaced). #3 leak was a power steering hose on the pump end spraying onto engine block (replaced hose). Front drive axle leak was a crack on the cover near the top vendor (v-ed out crack and welded). Steering shaft had play (replace 2 u-joints). Exhaust leaks where a broken clamp on pipe going to muffler and broken exhaust manifold bolts on #6 cylinder (had to remove exhaust manifold to drill out and re-tap holes and reinstall with new gaskets). The next ones required the vendor to hook up the computer, ABS light on (found data issues with modules and components and had to synchronize), heat/defrost issue heat would not move from panel to defrost or floor (found door control module bad- replaced). Fuel gauge was fluctuating (found fuel tank sending unit and sensor bad could not get old ones off pipes that go into the tank had to replace them also).

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

The Fleet Augusta heavy shop is busy and are down 2 Techs so could not get in for a week or more. The vendor for this work was able to get it in a couple of days and has Volvo trained technicians along with all the special tools for the repair and replacement of the parts associated with these issues. The magnitude of this repair was considered, and the logical decision was to send this unit to the dealer. Region 2 has worked with this vendor previously with good results.

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


O'Connor's is the closest Volvo dealer; work for MaineDOT vehicles has been done there in the past and when compared with the other Volvo dealer their rates where the same or in some cases a little cheaper. They are able to 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.

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

If more Volvo truck dealers and service facilities were to move into more locations within the state, it would potentially foster better competition.

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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:	William Pulver, C.O.O. for Bruce A. Van Note	Date: 4-5-2021
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>Michelle Fournier</i>	
Printed Name:	<small>066BBD96EE5347F...</small> Michelle Fournier	Date: 4/22/2021