

State of Maine Procurement Justification Form

This form must accompany ALL contract requests and sole source requisitions (RQS) submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below.

PART I: OVERVIEW

Department Office/Division/Program:		Maine Public Utilities Commission	
Department Contract Administrator or Grant Coordinator:		Faith Huntington	
(If applicable) Department Reference #:		N/A	
Document Amount:	\$200,000 Amendment	Advantage CT / RQS #:	CT 20210121*2102
AMENDMENT	Original Start Date:	1/31/2020	Effective Date:
	Previous End Date:	5/1/2022	5/31/2025
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
ALL OTHER	Proposed Start Date:		
Vendor/Provider/Grantee Name, City, State:		Enel North America Andover, MA 01760	
Brief Description of Goods/Services/Grant:		Net Energy Billing consulting services	

PART II: JUSTIFICATION FOR VENDOR SELECTION

Mark an "X" before the justification(s) that applies to this request.

	A. Competitive Process		G. Grant
x	B. Amendment		H. State Statute/Agency Directed
	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.

Provider will assist in the development and ongoing management of procedures to assist the Commission process and evaluate materials related to certifications and qualifications of distributed generation resources for Net Energy Billing (NEB) in Maine.

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

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PART III: SUPPLEMENTAL INFORMATION

The Provider has performed similar services for the Commission with our existing contract. We are amending the existing scope of work slightly to accommodate the requirements of this new legislation.

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

Providers costs have been reduced from the original contract.

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

The MPUC will issue an RFP if similar work is required in the future.

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:	Harry Lanphear	Date:	April 22, 2022
	<small>DocuSigned by:</small>		
Signature of DAFS Procurement Official:	<i>Martha Verhille</i>		
	<small>891CE7A1493D46B...</small>		
Printed Name:	Martha Verhille	Date:	4/27/2022