



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
Table with 5 columns: Department Office/Division/Program, Department Contract Administrator or Grant Coordinator, (If applicable) Department Reference #, Amount: (Contract/Amendment/Grant), Advantage CT / RQS #, Proposed Start Date, Proposed End Date, Original Start Date, Effective Date, Previous End Date, New End Date, Project Start Date, Grant Start Date, Project End Date, Grant End Date, Vendor/Provider/Grantee Name, City, State, Brief Description of Goods/Services/Grant.

PART II: JUSTIFICATION FOR VENDOR SELECTION
Check the box below for the justification(s) that applies to this request. (Check all that apply.)
Table with 4 columns: Justification type (A-L) and checkbox.

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 devices purchased herein will be deployed in the Gulf of Maine to detect transmitters outfitted to white sharks.

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

Innovasea produces premium-quality equipment that is used in marine species biomonitoring around the world. Their transmitters are configured to work alongside Innovasea acoustic receivers, which are deployed throughout the region and greater Atlantic. This combination of equipment will enable our team to track the movement patterns of tagged animals.

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

The associated costs are based on the quoted amount for one type of acoustic receiver.

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

Until a similar monitoring system is produced by another company and is more effective, Innovasea is the main provider for this type of transmitter equipment.

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):	<i>Carl Wilson</i>		
	Carl Wilson (Mar 26, 2024 09:57 EDT)		
Typed Name:	Carl Wilson, Director of Marine Science	Date:	3/26/2024
Signature of DAFS Procurement Official:	DocuSigned by: <i>William J.E. Allen</i> 2D5B6E39F57E44A...		
Typed Name:	William J.E. Allen	Date:	4/2/2024

NOI 0420240356 04/03/2024 - 04/09/2024







PJF- RQS 13A 20240206-1136

Final Audit Report

2024-03-26

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