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:			JUDICIAL BRANCH / FACILITIES						
Department Contract Administrator or Grant Coordinator:			CURT J LEFEBVRE						
(If applicable) Department Reference #:			PJC- VFD DRIVE FOR LIEBERT #2						
Amount: (Contract/Amendment/Grant) \$ 13,40		0	Advantage CT / RQS #:		20240408*1449				
CONTRACT	Proposed Sta	art Date:	4/4/202	4	Proposed End I		4/9/2024		
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:		STICHT PROPERTY MANAGEMENT, LIBERTY, ME							
Brief Description of			REPLACEMENT OF THE VFD DRIVE THAT						
Goods/Services/Grant: C				CONTROLS LIEBERT UNIT #2					

PART II: JUSTIFICATION FOR VENDOR SELECTION								
Check the box below for the justification(s) that applies to this request. (Check all that apply.)								
	A. Competitive Process		G. Grant					
	B. Amendment		H. State Statute/Agency Directed					
	C. Single Source/Unique Vendor		I. Federal Agency Directed					
	D. Proprietary/Copyright/Patents		J. Willing and Qualified					
\boxtimes	E. Emergency		K. Client Choice					
	F. University Cooperative Project		L. Other Authorization					

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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 VFD drive that controls the Liebert unit #2 has failed and needs to be replaced. Liebert unit #2 supplies cooling to the large data room on the first floor, temp cooling was installed while the repairs were being made, this room cannot overheat.

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

Sticht Property Management was the only company who had the Staff available to immediately do the repair work, this room cannot go without cooling due to the sensitive equipment contained within the room.

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

The cost for the repairs is consistent with what we have paid for similar work at the same location.

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

As this was an emergency, there are no plans for future competition.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)
Does this request utilize ARPA/MJRP funds?
☐ Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).
☐ Yes, ARPA funds (025) – If Yes, please be aware of the requirements from awarding federal
agencies.

PART V: APPROVALS							
The signatures below indicate approval of this procurement request.							
Signature of requesting Department's Commissioner (or designee):	DocuSigned by: Connor Smith 755F066F9C634D0						
Typed Name:	Connor Smith	Date:	4/8/2024				
Signature of DAFS Procurement Official:	—Docusigned by: William J.E. Allen						
Typed Name:	——2D5B6E39F87E44A William J.E. Allen	Date:	4/17/2024				

NOI 0420240401