

PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) <u>over \$5,000</u> 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.

	P	ART I: O	VERVIE	W		
Department C	Office/Division/Program:	Agricul Respon		nservation & Fores	try/BA	AFRR/PFAS
Department C	ontract Administrator or Grant Coordinator:	Meaga	n Henne	ssey		
(If applicable) De	epartment Reference #:					
(Contract/Amer	Amount: \$ 35,00	00.00	Advanta	age CT / RQS #:		MV 01A 20713*01
CONTRACT	Proposed Start Date:			Proposed End [Date:	
AMENDMENT	Original Start Date:	1/1/202	2	Effective [Date:	1/1/2024
AMENDMENT	Previous End Date:	12/31/2	023	New End [Date:	12/31/2024
GRANT	Project Start Date:			Grant Start [Date:	
OIVAIVI	Project End Date:			Grant End [Date:	
Vendor/P	Provider/Grantee Name, City, State:	N/A				
	Brief Description of Goods/Services/Grant:	Water	Delivery			

	PART II: JUSTIFICATION	FOR	VENDOR SELECTION
Ched	ck the box below for the justification(s) that a	applies	s to this request. (Check all that apply.)
	A. Competitive Process		G. Grant
\boxtimes	B. Amendment		H. State Statute/Agency Directed
\boxtimes	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

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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 farms that require this service have water irrigation sources that have tested for PFAS above 20ppt and do not have a current PFAS-free water filtration or irrigation source that can keep their crops properly watered. Sustainability and income will be lost to farms that cannot keep their crops viable due to PFAS contamination. The water delivery vendors are pre-qualified to deliver this PFAS-tested water to farms that require it in a timely fashion.

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

The chosen vendors deliver a full tanker of water from an approved municipality that has been tested for PFAS and other contaminates with result levels of less than 20 ppt. They are chosen by their proximity to the farm. The delivery will include one full tanker load of water. Delivery schedules are mutually agreed upon and can change depending on the farm's use of water.

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

Each tanker of water will hold 7,000 – 8,000 gallons of water. Each tanker delivery is \$450.00 - \$500.00 depending on the vendor. These costs are in line with other large water delivery services. The vendors DACF has agreements with make sure the water being delivered is free of PFAS contaminants and is suitable for farming irrigation on PFAS-contaminated farms.

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

As we take on new PFAS-contaminated farms across Maine that may need bulk water delivery for irrigation, DACF/PFAS Response will continue to research more bulk water delivery companies. These companies must guarantee that the water they will deliver has been tested and determined to be PFAS-free.

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.
⊠ 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):	Aimee Carlton		
Typed Name:	Aimee Carlton	Date:	4/9/2024

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Procurement Justification Form (PJF)

	Signature of DAFS Procurement Official:
Date:	Typed Name:

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