

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:			Maine State Prison						
Department Contract Administrator or Grant Coordinator:			Robert Walden						
(If applicable) Department Reference #:									
Amount: (Contract/Amendment/Grant) .\$ 7,4		.\$ 7,401.	65	Advantage CT / RQS #:		RQS 03B 20240313*1335			
CONTRACT	Proposed St	art Date:	12/27/20	23	Proposed End [Date:	12/27/2023		
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:			JOHNSON CONTROLS FIRE PROTECTION LP WESTBROOK, ME						
0	FIRE ALARM AND DETECTION SERVICE								

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						
\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						

Please respond to ALL of the questions in the following sections.

P	ART III: SUPPLEM	ENTAL INFORMATION	N				
1. Provide a more detailed description and explain the need for the goods, services or grant to							
supplement the response in Part I.							
Annual Service/Preventative	Maintenance for Fi	re Alarm and Detection	n Service).			
	• .						
	•						
Provide a brief justifica Reference the RFP nu			nt the res	sponse in Part II.			
Vendor selected as single so facility/parts/equipment.	urce as one of the f	ew vendors able to se	rvice our	aging			
Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.							
Price was reasonable based of	on Market Rate Co	mparisons of Similar F	arts.	÷ 4,			
4. Describe the plan for future competition for the goods or services.							
We are limited to vendors who can serve us due to our aging facility/parts/equipment.							
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PART IV: AMERICAN RESC	UE PLAN ACT (AF	RPA) / MAINE JOBS &	RECOV	ERY PLAN (MJRP)			
Does this request utilize ARPA	A/MJRP funds?						
☐ Yes – If Yes, please attach the approved Business Case(s).							
⊠ No – If No, proceed to Part V.							
	PART V: A	APPROVALS					
The signatures below indicate approval of this procurement request.							
Signature of requesting Department's Commissioner (or designee):	The	4					
Typed Name:	Randall A. Lib	erty	Date:	4/19/2024			
Signature of DAFS							
Procurement Official:	Docusigned by: William J.E. Alle	h		,			
Typed Name:	william J.E. All	en	Date:	4/25/2024			

NOI 0420240473