



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
OFFICE OF STATE PROCUREMENT SERVICES
 STATE OF MAINE

PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Office of State 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 Procurement Services intranet site (Forms page) for additional instructions.

PART I: OVERVIEW			
Department Office/Division/Program:		Department of Defense, Veterans and Emergency Management – Military Bureau	
Department Contract Administrator or Grant Coordinator:		Tanya L. Schaub, Contract/Grant Specialist	
(If applicable) Department Reference #:		24-051 – renewal 1	
Amount: (Contract/Amendment/Grant)	\$118,402.62	Advantage CT / RQS #:	CT15A20240521*3337
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	6/1/2024	Effective Date:
	Previous End Date:	5/31/2025	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Assa Abloy Entrance Systems US Inc. (Mfg of the Megadoor) Peachtree City, GA	
Brief Description of Goods/Services/Grant:		Mega Door (Hanger Doors) PM & Service	

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

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.

These hanger doors need to work at all hours because they house the Army National Guard Medical Medivac helicopters and they are called out for search and rescue for all of New England. They are also the back up for life flight. We do not have the training or the experience for maintaining doors of this magnitude.

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

Hanger doors (Megadoors) service & pm was put out to bid via RFQ 240418*0250 but no bids were received. The only vendor we find for these doors is the manufacturer of the “Megadoor” Assa Abloy Entrance Systems US Inc. so we contacted them to provide us with a bid for the work that was specified in the RFQ scope.

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

We compared the pricing to the previous emergency repairs to the Megadoors as well as other complex doors repairs. As Assa Abloy is the manufacturer of the proprietary “Megadoor” hanger door design their pricing was found to be reasonable, especially for scheduled PM’s, and there is no markup on the parts needed for repairs.

This PJF is for the first 2-year renewal, shown below. There will be one more renewal available, dependent on funding and performance.

Assa Abloy provided us with a breakdown of cost per door, as well as the one year CT pricing with two (2 year) renewals. This renewal (2 year) renewal = \$118,402.62, the second available renewal will be (2 year) renewal = \$121,954.70

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

When this contract and its renewals is complete we will again send out for competitive bidding

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.


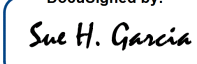
PART V: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE

Maine law contains Conflict of Interest statutes directed to State Departments, State Officers, and Employees Generally under MRS [Title 5, §18](#) and [§18-A](#), in harmony with MRS [Title 17, §3104](#).

The requesting department signatory understands and acknowledges Maine’s Conflict of Interest statutes.

PART VI: APPROVALS

The signatures below indicate approval of this procurement request.

Signature of requesting Department's Commissioner (or designee):	Signed by:  F3A3608E0A33464...		
Typed Name:	Michelle M. Lenihan, Deputy Commissioner	Date:	04 April 2025
Signature of DAFS Procurement Official:	DocuSigned by:  E5DB92AC0F8D490...		
Typed Name:	Sue H. Garcia	Date:	4/14/2025