

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) <u>over \$5,000</u> 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:			Judicial Branch/Facilities						
Department Contract Administrator or Grant Coordinator:			Kevin Fogg						
(If applicable) Department Reference #:									
Amount: (Contract/Amendment/Grant) \$ 11,650		0	Advantage CT / RQS #:		20250409*1468				
CONTRACT	Proposed St	art Date:	2/1/2025		Proposed End [Date:	3/1/2025		
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:		Steeles Landscaping INC Wiscasset, ME							
Brief Description of Goods/Services/Grant:		Tree removal							

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					

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.

Multiple trees down due to storm damage and this required removal for safety of the public and Judicial Branch employees.

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

This was the only vendor who could complete this work in a timely manner. This vendor also holds the Landscaping contract at that site and had intimate knowledge of the site and was able to make sure emergency timelines could be addressed.

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

Rates acceptable as they were inline with the vendors signed contract for landscaping at WBDC and those matched prices in local area.

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

RFP and bid solicitation are always preferred whenever it's not an emergency situation.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)

Does this request utilize ARPA/MJRP funds?

 \Box Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).

 \Box Yes, ARPA funds (025) – If Yes, please be aware of the requirements from awarding federal agencies.

 \boxtimes 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 <u>Title 5, §18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17, §3104</u>.

☑ 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):	DocuSigned by: Connor Smith 755E088E9C834D0								
Typed Name:	Connor Smith	Date:	4/14/2025						
Signature of DAFS Procurement Official:	DocuSigned by: Martha Verhille 891CE7A1493D45B								
Typed Name:	Martha Verhille	Date:	4/25/2025						