



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:	Dept. Marine Resources/Marine Science/Education Division			
Department Contract Administrator or Grant Coordinator:	Bethany Trussell / Amanda Webb			
(If applicable) Department Reference #:	N/A			
Amount: (Contract/Amendment/Grant)	\$ 19,653.27	Advantage <u>CT</u> / RQS #:	13A	2023041200000002677
CONTRACT	Proposed Start Date:	4/15/2023	Proposed End Date:	6/30/2023
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:	Pentair Aquatics Eco-Systems 2395 Apopka Blvd Apopka, FL 32703			
Brief Description of Goods/Services/Grant:	Purchase of tanks needed to reopen the Maine State Aquarium			

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 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.

The Department has received emergency supplemental funds to expedite repairs to the Maine State Aquarium (MSA) to facilitate opening in Summer 2023. Without the required repairs, the Department will not be able to open to the public in a safe and informative manner. The MSA was closed in 2020 because of the COVID 19 pandemic. An attempt to reopen in 2022 was made, several significant issues impacting visitor safety, animal health and wellbeing, and facility integrity were identified. The MSA serves as a regional draw for Lincoln County and the Boothbay Harbor Region, with 30,000 visitors prior to the pandemic. This vendor has the tanks requested in stock and is able to ship within one week of purchase. These tanks are needed by May in order to allow for adequate time for setup and plumbing.

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

This vendor has the tanks needed to reopen the Maine State Aquarium in stock and ready to ship.

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

Funding from the supplemental budget for the reopening of the Maine State Aquarium must be encumbered by June 30, 2023. The negotiated budget with vendor is fair and reasonable given the scope and timing of the project.

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

These tanks are needed now in order to open the Maine State Aquarium on time. This is a unique situation and once tanks are in place they should not need to be replaced for many years.

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


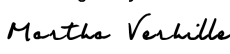
Does this request utilize ARPA/MJRP funds?

Yes – If Yes, please attach the approved Business Case(s).

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):	 Carl Wilson (Apr 14, 2023 16:19 EDT)		
Typed Name:	Carl Wilson, Bureau Director	Date:	Apr 14, 2023
Signature of DAFS Procurement Official:	DocuSigned by:  891CE7A1493D45B...		
Typed Name:	Martha Verhille	Date:	5/9/2023





PJF Pentair Aquatics

Final Audit Report

2023-04-14

Created:	2023-04-14
By:	Bethany Trussell (bethany.trussell@maine.gov)
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"PJF Pentair Aquatics" History

-  Document created by Bethany Trussell (bethany.trussell@maine.gov)
2023-04-14 - 5:18:30 PM GMT
-  Document emailed to Carl Wilson (carl.wilson@maine.gov) for signature
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-  Document e-signed by Carl Wilson (carl.wilson@maine.gov)
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