



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:		Office of the Attorney General		
Department Contract Administrator or Grant Coordinator:		Summer Carter/		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)		\$ \$9,500.00	Advantage CT / RQS #:	CT 26A 20240410*2799
CONTRACT	Proposed Start Date:	7/1/2024	Proposed End Date:	6/30/2025
AMENDMENT	Original Start Date:	Click or tap to enter a date	Effective Date:	Click or tap to enter a date
	Previous End Date:	Click or tap to enter a date	New End Date:	Click or tap to enter a date
GRANT	Project Start Date:		Grant Start Date:	
	Project End Date:		Grant End Date:	
Vendor/Provider/Grantee Name, City, State:		Stericycle, Inc. 2355 Waukegan Road Bannockburn, IL 60015		
Brief Description of Goods/Services/Grant:		Biological waste pickup and removal		

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
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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.

In accordance with Maine statutes, state and national exposure control standards and laws, the Office of the Chief Medical Examiner is required to discard our biological waste with a certified/licensed removal company.

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

We are required to discard our biological waste with a certified/licensed removal company. In 2015, this was the only vendor that responded to the bidding process.

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

Stericycle's current rates are:

- Scheduled monthly pickup cost - \$1.15 per pound
- Emergency unscheduled pickup cost - \$1 15 per pound
- Minimum pickup fee - \$60.00
- No waste fee

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

If the Office of the Chief Medical Examiner can identify any competition to this vendor, they will also be offered a chance to negotiate and provide this service. To date, we are not aware of anyone meeting the qualifications and able to assist in this role.

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.

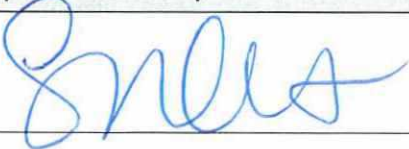

PART V: CONFLICTS OF INTEREST (COI); PURCHASES BY THE STATE

Does the requesting Department signatory understand and acknowledge Maine's COI Statute?

Yes, the requesting Department signatory understands and acknowledges Title 17, Chapter 101, §3104

PART VI: APPROVALS

The signatures below indicate approval of this procurement request.

Signature of requesting Department's Commissioner (or designee):			
Typed Name:	Summer Carter	Date:	4/30/2024
Signature of DAFS Procurement Official:	 41C2BA36FAF44CD...		
Typed Name:	Kathy Paquette	Date:	5/2/2024