

**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.*

<b>PART I: OVERVIEW</b>			
Department Office/Division/Program:		Marine Resources/Bureau of Marine Patrol	
Department Contract Administrator or Grant Coordinator:		Captain Colin MacDonald HQ Finance 207-524-6564 HQ-Finance.DMR@maine.gov	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)	\$ \$8,010	Advantage CT / RQS #:	13A 20240510000000001610
CONTRACT	Proposed Start Date:	4/25/2024	Proposed End Date: 4/25/2024
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:		Eagle Point Gun/TJ Morris & Sons 1707 Third St Thorofare, NJ 08086	
Brief Description of Goods/Services/Grant:		Procure twenty-thousand rounds of 9mm training ammunition and ten-thousand rounds of 5.56mm duty ammunition.	

**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 of Marine Resources - Bureau of Marine Patrol is a state law enforcement agency responsible for investigative and protective services work involving the enforcement of marine resource conservation laws, rules, and regulations within the jurisdiction of the Maine Marine Patrol. Responsibilities include patrolling an assigned coastal area and protecting marine resources, coastal property, and the public. Work includes investigating complaints and incidents; enforcing motor vehicle and other laws; response to crimes in progress and enforcing Maine statutes, which include misdemeanor and felony crimes.

The Bureau of Marine Patrol recently transitioned our duty handguns and rifles from Glock .40 caliber to Glock 9mm handguns and to IWI Arms 5.56 rifles. The reasoning centered around most of our issued handguns and rifles being more than ten to twelve years old. Preceding and after the purchase of the 9mm and 5.56 platforms, the lead firearms instructor tested ammunition to determine what would be of best use to Marine Patrol. After testing it was determined that Speer Lawman 53651 9mm and PMC XP 193 5.56 ammunition was best suited for our platforms.

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

When the lead firearms instructor sent the ammunition order to the departmental storehouse manager, he believed that the ammunition he was ordering (20,000 rounds of 53651 practice ammunition and 10,000 rounds of XP 193 practice ammunition) was included in the master agreement with Eagle Point Gun/TJ Morris & Sons. Subsequently, the storehouse manager ordered the requested ammunition, and it was delivered to the storehouse on 4/24/2024. Upon receipt of the invoice, it was noticed that the ammunition we purchased was not listed on the master agreement with this company. To return the ammunition would be extremely costly and the turnaround timeframe would not align with the required departmental spring qualifications.

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

The selected vendor is a reputable company whom we have purchased items through in the past. The State of Maine has a master agreement with the vendor, which specifically encompasses a wide variety of ammunition. I have researched "bulk ammunition" pricing and show the invoiced

**PART III: SUPPLEMENTAL INFORMATION**

ammunition price \$780 lower than other vendors for the 53651 ammunition and \$1534.50 lower for the XP 193 ammunition.

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

The Maine Marine Patrol will ensure that the purchase of ammunition will be in line with a master agreement, and we will only purchase items listed on that master agreement.

**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**

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

Yes, the requesting Department understands and acknowledges [MRS Title 5, §18-A, 2.](#)

**PART VI: APPROVALS**

The signatures below indicate approval of this procurement request.

Signature of requesting  
Department's Commissioner  
(or designee):



Typed Name: Colonel Matthew Talbot

Date: 05/10/24

Signature of DAFS  
Procurement Official:

DocuSigned by:  
*Sue H. Garcia*  
E5DB02AC0F8D400...

Typed Name: Sue H. Garcia

Date: 5/20/2024

# PJF RQS 13A 20240510-1610

Final Audit Report

2024-05-10

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