

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 Of	Maine State Prison								
Department Contract Administrator or Grant Coordinator:			Bob Walden						
(If applicable) Department Reference #:			25MSP009						
Amount: (Contract/Amendment/Grant) \$13,3		\$13,300	.00	Advantage CT / RQS #:		2025040400000001437			
CONTRACT	Proposed Start Date:		3/19/2025		Proposed End Date:		5/1/2025		
AMENDMENT	Original Start Date:				Effective Date:				
AIVIENDIVIENT	Previous End Date:				New End Date:				
GRANT	Project Start Date:				Grant Start Date:				
	Project End Date:				Grant End Date:				
Vendor/Provider/Grantee Name,			Thayer, LLC						
City, State:			Auburn, ME						
Brief Description of Goods/Services/Grant:			Emergency replacement of freezer condensing unit.						

	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.

The condensing unit plays a critical role in the refrigeration cycle by compressing and cooling the refrigerant gas, converting it back into a liquid state and releasing the heat to the outside environment to ensure consistent temperatures. The current condenser has malfunctioned and requires replacement.

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

This is emergent in nature and the proposed vendor offers a quick resolution.

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

The proposed vendor provided a detailed proposal which the Departments considers to be fair and reasonable. The proposal is attached to this RQS.

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

Maine State Prison will continue to utilize the competitive process outside of emergency procurement situations.

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):	Signed by: Anthony Cantillo 8E48CAE00CCD407							
Typed Name:	Anthony Cantillo, Deputy Commissioner	Date:	Gligk202tap to enter a date.					
Signature of DAFS Procurement Official:	DocuSigned by: Mortho Verhille 891CE7A1493D45B							
Typed Name:	Martha Verhille	Date:	5/5/2025					