### 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:			Marine Resources/Bureau of Marine Patrol					
Department Contract Administrator or Grant Coordinator:			Steve Ingram/HQ Finance					
(If applicable) Department Reference #:			N/A					
(Contract/Ameno	Amount: Iment/Grant)	\$ 20,00	000 00   Advantage CT / ROS #		13A 2024	3A 0241022000000001046		
CONTRACT	Propos	sed Start Date:			Proposed End Date:			
AMENDMENT	Original Start Date:		11/1/2024		Effective Date:		5/6/2025	
AMENDMENT	Previous E	nd Date:	10/31	/2025	New End D	ate:	12/31/2025	
GRANT	Project Start Date:				Grant Start Date:			
GIVAINT	Droject F							
	Project	nd Date:			Grant End D	ate:		
Vendor/Pro	ovider/Grante		Maine	Aero Serv		ate:		
Vendor/Pro	ovider/Grante						1	
Vendor/Pro	ovider/Grante	e Name,	154 M Requi	laine Aven red mainte	vices ue, Bangor ME nance and insp	0440 ectio	ns to be performed as	
Vendor/Pro	ovider/Grante Cit	e Name, y, State:	154 M Requi neces	laine Aven red mainte sary, to inc	vices ue, Bangor ME nance and insp clude: FAA Anni	0440 ectionual In	ns to be performed as spection, 100-hour	
	ovider/Grante	e Name, y, State:	154 M Requi neces aircra	laine Aven red mainte sary, to ind ft and float	vices ue, Bangor ME nance and insp clude: FAA Anno service in acco	0440 ectionual In	ns to be performed as spection, 100-hour ce with the Kodiak	
	ovider/Grante Cit Brief Desci	e Name, y, State:	Requi neces aircra mainte	laine Aven red mainte sary, to ind ft and float	vices ue, Bangor ME nance and insp clude: FAA Anno service in acco nual and Aeroc	0440 ectionual In	ns to be performed as spection, 100-hour	

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					
X	B. Amendment		H. State Statute/Agency Directed					
•	C. Single Source/Unique Vendor		I. Federal Agency Directed					
	D. Proprietary/Copyright/Patents		J. Willing and Qualified					
	E. Emergency		K. Client Choice					
	F. University Cooperative Project		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.

The Maine Marine Patrol's Kodiak 100 Turboprop Amphibious aircraft N180MR, will require an FAA Annual Inspection in June. Maine Aero Services will perform an FAA an annual aircraft and amphibious float inspection on N180MR in accordance with the Kodiak Maintenance Manual, the Aerocet Float Maintenance Manual, to include all manufacturer's recommended and mandatory specifications.

In addition, a 100-hour inspection is projected to be necessary before the end of 2025. It has also been determined that amphibious float inspections, including minor preventative maintenance, are required to be conducted at 25-hour intervals.

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

Maine Aero Services has extensive experience doing maintenance on Kodiak 100 amphibious aircraft. For more than a decade, they have maintained five Kodiak 100 amphibious aircraft for the Dept. of the Interior, US Fish & Wildlife Service. Maine Aero Services is authorized by the Kodiak Aircraft Company to conduct both repair and warranty work. Their Chief Mechanic recently attended training at the Kodiak factory in Sandpoint, Idaho to receive the latest updates and instruction required to work on the new Kodiak 100 Series III amphibious aircraft. Maine Aero is also one of the few maintenance facilities in Maine that has a hanger large enough to accommodate a Kodiak 100 on amphibious floats. Due to the height of the aircraft, a hanger with a door greater in height of 18 feet is required.

Maine Aero Services also has extensive experience working on Aerocet amphibious floats. Maine Aero Services has been conducting inspections on the Maine Marine Patrol's Kodiak 100 Series III amphibious aircraft since the agency acquired it and is familiar with this airplane. They have access to all Kodiak Care Maintenance Manuals, Pratt & Whitney engine manuals, and Aerocet float maintenance manuals. Due to the complexities of the aircraft, a vender with experience working on Kodiak aircraft and Aerocet amphibious floats is necessary. Maine Aero Services maintains an inventory of Kodiak and Aerocet parts thus limiting supply and demand delays. The quality of Maine Aero Services work is first rate.

The Bureau currently has a contract with Maine Aero, this amendment would be a continuation of that contract to include all required inspections for the remainder of the year.

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

Maine Aero Services rates are in line with rates of other Kodiak aircraft maintenance repair facilities in the United States.

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#### **PART III: SUPPLEMENTAL INFORMATION**

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

The Maine Marine Patrol is always on the lookout for financially competitive aircraft maintenance repair facilities. Kodiak warranty work is only available at 53 service centers in the entire United States. Experience maintaining both Kodiak aircraft and Aerocet floats in Maine in a facility large enough to accommodate the aircraft is extremely limited. Maine Aero Services is a Maine owned company.

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

Maine law contains Conflict of Interest statutes directed to State Departments, State Officers, and Employees Generally under MRS <u>Title 5</u>, <u>§18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17</u>, <u>§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):	Afon Aston						
Typed Name:	Matthew Talbot, Marine Patrol Colonel	Date:	05/15/25				
Signature of DAFS Procurement Official:	DocuSigned by:  Martha Verhille  891CE7A1493D45B						
Typed Name:	Martha Verhille	Date:	5/20/2025				

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# PJF - CT 13A 20241022-1046 Amendment

Final Audit Report 2025-05-15

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By: Amanda Webb (amanda.webb@maine.gov)

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