

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 Office/Division/Program:			MJB - Facilities					
Department Contract Administrator or Grant Coordinator:			Jeremy Gray					
(If applicable) Department Reference #:								
Amount: (Contract/Amendment/Grant) \$ 7480.1		00	Advantage CT / RQS #: 20250514*1701		50514*1701			
CONTRACT	Proposed St	art Date:	8/1/2024		Proposed End Da		10/4/2024	
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:			Kone, Westbrook, ME					
Brief Description of Goods/Services/Grant:			Elevator Category 5 testing at the Capital Judicial Center					

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 \boxtimes C. Single Source/Unique Vendor Federal Agency Directed I. D. Proprietary/Copyright/Patents J. Willing and Qualified K. Client Choice E. Emergency 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.

Elevator maintenance is necessary to meet local and state requirements for inspections and regular function of elevators within MJB courthouses. Category 5 testing is needed every five years to keep in line with state regulations for elevator maintenance. The first half of the maintenance bill was paid through invoice # 1158813937.

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

Elevator maintenance companies have refused to service elevators that they do not provide regular inspections/maintenance on. We are working to detach ourselves from the current vendors but are still working on the specific requirements for individual locations regarding maintenance and inspection requirements.

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

Rates are similar based on the number of elevators for each location the MJB is responsible for across the state.

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

The MJB is in the process of hammering out individual requirements for locations across the state so preventative maintenance and emergency maintenance may be competitively bid across the State.

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).

 \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):	DocuSigned by: Connor Smith 755F066F9C634D0								
Typed Name:	Connor Smith	Date:	5/14/2025						
Signature of DAFS Procurement Official:	DocuSigned by: Martha Verhille 891CE7A1493D45B								
Typed Name:	Martha Verhille	Date:	5/21/2025						