

State of Maine Procurement Justification Form

This form must accompany ALL contract requests and sole source requisitions submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below.

PART I: OVERVIEW

Department Office/Division/Program:		DACF, Public Lands, Western Region	
Department Contract Administrator or Grant Coordinator:		Tim Post	
(If applicable) Department Reference #:			
Estimated Contract or Grant Amount:	\$ 200,000.00	Advantage CT / RQS #:	20181121*1707
AMENDMENT	Original Start Date:	Dec. 14th, 2018	New Start Date:
	Original End Date:	Dec. 31st, 2020	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
ALL OTHER	Proposed Start Date:		Proposed End Date:
Vendor/Provider/Grantee Name, City, State:		GCA Logging Inc., 118 River Road, Avon, ME 04966	
Brief Description of Goods/Services/Grant:		Contract is for Logging services and Harvesting timber in the Caratunk/Forks SHU-3 Unit.	

PART II: JUSTIFICATION FOR VENDOR SELECTION

Mark an "X" before the justification(s) that applies to this request.

	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

PART III: SUPPLEMENTAL QUESTIONS

Please respond to ALL of the following questions.

1. Provide a more detailed description of the goods, services or grant to supplement the response in Part I.

Added funds are needed to fulfill the committed contract until the date of renewal on Dec. 31, 2020.

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PART III: SUPPLEMENTAL QUESTIONS

2. Provide a brief justification for the selected vendor to supplement the response in Part II.

GCA has a current contract for this region and the funding level is insufficient to complete he contract.

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

This contract was placed out to bid to our preferred contractor list and at the time GCA was the lowest bidder.

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

After the renewal periods for this contract BPL will seek new bid from our preferred contractor list.

PART IV: APPROVALS

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

By signing below, I signify that I approve of this procurement request.

DocuSigned by:

Amanda E. Beal

20AF3A2882BB4AA...

Printed Name:

Date:

6/8/2020

**Signature of DAFS
Procurement Official:**

DocuSigned by:

Laurie A. Andre

A4D4AF6018C54EC...

Printed Name:

Date:

6/11/2020