

## State of Maine Procurement Justification Form

PART I: OVERVIEW				
Department Office/Division/Program:	DHHS / Dorothea Dix Psychiatric Center			
Department Contract Administrator or Grant Coordinator:	Matt Galletta / Patricia Wall			
(If applicable) Department Reference #:	DDPC-18-010 A			
Amount: (Contract/Amendment/Grant)	Original \$ 45,090.00 Amendment \$ 7,515.00 Total \$ 52,605.00	Advantage CT / RQS #:	CT 10A 20170424*3174	
CONTRACT	Proposed Start Date:		Proposed End Date:	
AMENDMENT	Original Start Date:	07/01/2017	Effective Date:	07/01/2020
	Previous End Date:	06/30/2020	New End Date:	12/31/2020
GRANT	Project Start Date:		Grant Start Date:	
	Project End Date:		Grant End Date:	
Vendor/Provider/Grantee Name, City, State:	Pine Tree Waste Inc. Williston, VT			
Brief Description of Goods/Services/Grant:	Waste Disposal			

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Mark an "X" before the justification(s) that applies to this request. (Check all that apply.)			
<input checked="" type="checkbox"/>	A. Competitive Process		G. Grant
<input checked="" type="checkbox"/>	B. Amendment		H. State Statute/Agency Directed
<input type="checkbox"/>	C. Single Source/Unique Vendor		I. Federal Agency Directed
<input type="checkbox"/>	D. Proprietary/Copyright/Patents		J. Willing and Qualified
<input type="checkbox"/>	E. Emergency		K. Client Choice
<input type="checkbox"/>	F. University Cooperative Project	<input checked="" type="checkbox"/>	L. Other Authorization: RFP Extended

PART III: SUPPLEMENTAL INFORMATION
Please respond to ALL of the following:
<b>1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.</b>
Waste disposal services are necessary at Dorothea Dix Psychiatric Center.

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### PART III: SUPPLEMENTAL INFORMATION

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

This amendment will utilize the current vendor and contract.

Initial Period of Performance	7/1/2016	to	6/30/2017
Renewal Period #1	7/1/2017	to	6/30/2018
Renewal Period #2	7/1/2018	to	6/30/2019
Renewal Period #3	7/1/2019	to	6/30/2020

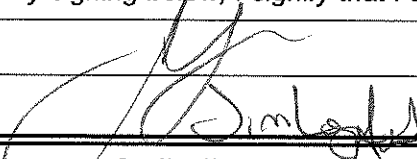
**3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.**

The current contract was established after a competitive process, RFP 201603064, that included the determination that the rates were fair and reasonable.

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

The Department is in the process of competitively procuring RFP T2019044, and has a contract start date of January 1, 2021.

### PART IV: APPROVALS

<b>Signature of requesting Department's Commissioner (or designee):</b>	<i>By signing below, I signify that I approve of this procurement request.</i>		
<b>Printed Name:</b>		<b>Date:</b>	10-June-20
<b>Signature of DAFS Procurement Official:</b>	DocuSigned by: <i>Kathy Paquette</i>		
<b>Printed Name:</b>	41C2BA36FAF44CD... Kathy Paquette	<b>Date:</b>	6/29/2020