

State of Maine Procurement Justification Form

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Division of 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 Division of Procurement Services website (Forms page) for additional instructions.

PART I: OVERVIEW

Department Office/Division/Program:		DACF-Bureau of Parks & Lands			
Department Contract Administrator or Grant Coordinator:		Stephen Richardson			
(If applicable) Department Reference #:					
Amount: (Contract/Amendment/Grant)	\$ 33,995	Advantage CT / RQS #:	RQS #202106170*01209		
CONTRACT	Proposed Start Date:	6/17/21	Proposed End Date:	8/15/21	
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:		ADM Welding & Fabrication LLC, Warren, PA			
Brief Description of Goods/Services/Grant:		Prefabricated, single lane bridge			

PART II: JUSTIFICATION FOR VENDOR SELECTION

Mark an "X" before 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
x	E. Emergency		K. Client Choice
	F. University Cooperative Project		L. Other Authorization

PART III: SUPPLEMENTAL INFORMATION

Please respond to ALL of the following:

1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.

Single lane truck bridge to provide public access for recreation and Bureau land management activities. Previous undersized bridge washed out this spring 2021 and 1000's of acres have been inaccessible since then.

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PART III: SUPPLEMENTAL INFORMATION

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

Vendor has provided a quality product in the past and been the low bidder on all but one bridge bid in the past.

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

Price is comparable to past competitive bids for similar products.

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

Non-emergency replacements will be bid.

PART IV: APPROVALS

Signature of requesting Department's Commissioner (or designee):	<i>By signing below, I signify that I approve of this procurement request.</i>		
	<small>DocuSigned by:</small> <i>Amanda E. Beal</i>		
Printed Name:	<small>20AF3A2882BB4AA...</small>	Date:	6/18/2021
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>William J.E. Allen</i>		
Printed Name:	<small>2D5B6E39F57E44A...</small> william J.E. Allen	Date:	6/21/2021

NOI 0620210489 06/21/2021 - 06/27/2021