



PROCUREMENT JUSTIFICATION FORM (PJF)

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 intranet site (Forms page) for additional instructions.

PART I: OVERVIEW			
Department Office/Division/Program:		Department of Public Safety - Maine State Police	
Department Contract Administrator or Grant Coordinator:		Lt. David Tripp Sara Thompson	
(If applicable) Department Reference #:		Click or tap here to enter text.	
Amount: (Contract/Amendment/Grant)		\$ 5,829.00	Advantage CT (RQS) #: 20220615*01476
CONTRACT	Proposed Start Date:	4/28/2022	Proposed End Date: 6/1/2023
AMENDMENT	Original Start Date:	Click or tap to enter a date.	Effective Date: Click or tap to enter a date.
	Previous End Date:	Click or tap to enter a date.	New End Date: Click or tap to enter a date.
GRANT	Project Start Date:	Click or tap to enter a date.	Grant Start Date: Click or tap to enter a date.
	Project End Date:	Click or tap to enter a date.	Grant End Date: Click or tap to enter a date.
Vendor/Provider/Grantee Name, City, State:		M&M Extendo LLC dba Extendo Bed Company 4242 S. Eagleson Road, Suite 102, Boise, ID 83705	
Brief Description of Goods/Services/Grant:		Storage Slide-Out for 2022 Tahoe	

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Check the box below for the justification(s) that applies to this request. (Check all that apply.)			
<input type="checkbox"/>	A. Competitive Process	<input type="checkbox"/>	G. Grant
<input type="checkbox"/>	B. Amendment	<input type="checkbox"/>	H. State Statute/Agency Directed
<input checked="" type="checkbox"/>	C. Single Source/Unique Vendor	<input type="checkbox"/>	I. Federal Agency Directed
<input type="checkbox"/>	D. Proprietary/Copyright/Patents	<input type="checkbox"/>	J. Willing and Qualified
<input type="checkbox"/>	E. Emergency	<input type="checkbox"/>	K. Client Choice

<input type="checkbox"/>	F. University Cooperative Project	<input type="checkbox"/>	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 Tactical Team maintains operators trained as Explosive Breaching Techs as part of their team. Part of the rules and regulations governing the transportation of explosives, these operators need heavy duty storage systems in the rear of those vehicles. The Extendo Bed storage rack is the only unit that meets the needs of the Tactical Team.

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

Extendo Bed storage pull-out racks are the only option on the market that involves a slide-out storage system that completely pulls out of the rear of the vehicle with storage compartments and ATF required Day Boxes for explosive storage. All other storage solutions are fixed in the rear compartment leaving no access to compartments in the rear of the vehicle such as in the 2022 Tahoe, the accessory battery that is mounted in the driver's side wall of the cargo compartment. If a fixed shelf was installed, there would be no access to this battery for maintenance. We are required by rule and regulation to transport all explosives in type 3 ATF Day Boxes. Extendo Bed is the only manufacturer that has integrated day boxes in a pull-out storage rack.

See sole source letter from Manufacture that details the patents held on these applications.

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

The cost of this pull-out is consistent with research of other heavy duty storage solutions and cheaper than sealed units typically installed in the rear of a pickup truck.

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

The Maine State Police will continue with a process of thoroughly evaluating all available products when looking to acquire goods and services.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)


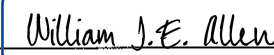
Does this request utilize ARPA/MJRP funds?

Yes – If Yes, please attach the approved Business Case(s).

No – If No, proceed to Part V.

PART V: APPROVALS

The signatures below indicate approval of this procurement request.

Signature of requesting Department's Commissioner (or designee):	 Derek A Gorneau (Jun 14, 2022 16:12 EDT)		
Typed Name:	Click or tap here to enter text.	Date:	Click or tap to enter a date. Jun 14, 2022
Signature of DAFS Procurement Official:	DocuSigned by:  2D5B6E39F57E44A...		
Typed Name:	Click or tap here to enter text.	Date:	Click or tap to enter a date. 6/17/2022

william J.E. Allen

NOI 0620220596 06/17/2022 - 06/23/2022



PJF Tahoe Slide Out

Final Audit Report

2022-06-14

Created:	2022-06-14
By:	Sara Thompson (sara.j.thompson@maine.gov)
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"PJF Tahoe Slide Out" History

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