



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES
 STATE OF MAINE

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:		DACF/MFS/FPD	
Department Contract Administrator or Grant Coordinator:		Cheri Bellavance	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)	\$ 51,103.14	Advantage CT / RQS #:	RQS 01A 20220614-1474
CONTRACT	Proposed Start Date:	n/a	Proposed End Date:
AMENDMENT	Original Start Date:	n/a	Effective Date:
	Previous End Date:		New End Date:
GRANT	Project Start Date:	n/a	Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Waterax Corp. 3801 NE 109 th Avenue. Suite A. Vancouver, Washington 98682	
Brief Description of Goods/Services/Grant:		Purchase of fire pumps and hose	

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 checked="" type="checkbox"/>	E. Emergency	<input type="checkbox"/>	K. Client Choice
<input type="checkbox"/>	F. University Cooperative Project	<input type="checkbox"/>	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.

The firefighting equipment that we are purchasing is for replacement of equipment that is worn out or beyond repair. The hose is to replace destroyed/unusable hose. Delay in this purchase could result in not being able to fight forest fires and provide towns with the necessary equipment to also fight fires.

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

The Maine Forest Service receives a dealer discount from this vendor and can purchase pumps and supplies directly from the factory at dealer cost or below. The pumps that they manufacture are unique to the wildland firefighting industry and have been used by the Forest Service for over 40 years with great success. The hose is being discontinued by this company and can be bought at a savings of \$26.00 per 100-foot length which is a savings of \$780.00 dollars on this order of 30 lengths.

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

We are able to purchase items directly from the dealer at manufacturers costs. The Maine Forest Service has contacted several other vendors who cannot compete with the prices given by Waterax.

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

Prices from other suppliers will continue to be monitored to make sure we are getting the lowest prices available.

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):

DocuSigned by:

Randy Charette

Typed Name:

8F3DD450C23241F...
Randy Charette

Date:

6/17/2022

Signature of DAFS
Procurement Official:

DocuSigned by:

William J.E. Allen

Typed Name:

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william J.E. Allen

Date:

6/21/2022