



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)		\$ \$8,162.25	Advantage CT / RQS #:	20220617*1485
CONTRACT	Proposed Start Date:	6/24/2022	Proposed End Date:	6/24/2022
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:		Clyde Armory Inc., 48800 Atlanta Hwy., Athens, GA 30606		
Brief Description of Goods/Services/Grant:		Purchase and trade-in of rifles.		

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
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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.

This PJF is for goods (TT rifles) that are critical to the needs of continued operational readiness for the Maine State Police Tactical Team. On May 17th, 2021, Maine Surplus authorized a trade of multiple older rifles and shotguns with Clyde Armory (see attached authorization letter). The trade difference estimate at that time was \$962.25 quoted from Clyde armory and the team received direction to move forward with the purchase as the difference was under 5K. During the time it took for the new rifles to arrive, be equipped with accessories to be operable and tested for operation, we continued to use the rifles to be traded as there was no other option. As a result of this use, and removing all suppressors from the older rifles, several were either damaged or simply had parts break from continued use. Once the rifles were shipped back to Clyde after extended use and they conducted their inspection, the trade value dropped from \$64,145.00 to \$56,945.00 for a difference of \$8,162.25. At the time of this updated invoice, the new rifles had been operational for several months.

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

Clyde Armories has become a trusted organization in providing law enforcement weapons systems and we have used them on several occasions due to their fair pricing.

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

The cost of the new rifles and updated trade value are fair based on current market value of tactical related firearms.

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?

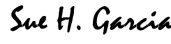
Yes – If Yes, please attach the approved Business Case(s).

No – If No, proceed to Part V.

PART V: APPROVALS

The signatures below indicate approval of this procurement request.

Procurement Justification Form (PJF)

Signature of requesting Department's Commissioner (or designee):	<i>Michael Sauschuck</i>		
Typed Name:	Commissioner	Date:	Click or tap to enter a date. Jun 24, 2022
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small>  <small>E5DB92AC0F8D490...</small>		
Typed Name:	Click or tap here to enter text. Sue H. Garcia	Date:	Click or tap to enter a date. 6/24/2022






PJF - Tactical Team Rifle Trade and Purchase 1

Final Audit Report

2022-06-24

Created:	2022-06-24
By:	Sara Thompson (sara.j.thompson@maine.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8t8qht_XtxluCD5XbouZZCn22lzu5uc9

"PJF - Tactical Team Rifle Trade and Purchase 1" History

-  Document created by Sara Thompson (sara.j.thompson@maine.gov)
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