



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:		Maine Judicial Department	
Department Contract Administrator or Grant Coordinator:		Natasha Jensen	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)	\$ 47388.12	Advantage CT / RQS #:	20240529*1701
CONTRACT	Proposed Start Date:	3/1/2024	Proposed End Date: 5/28/2024
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:		Snowman Printing 1 Printers Drive, Hermon, ME 04401	
Brief Description of Goods/Services/Grant:		Printed Quarterly Court Forms	

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

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.

Court forms distributed to courts throughout the state for case processing, documentation and record keeping. Court forms are necessary in order for customers to file paperwork with the court system.

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

The court forms need to be printed in bulk due to the courts needing a large amount of the forms. We have a Master Agreement that is currently in the process of being renewed through this vendor. MA 18P 220329*0096. The current vendor is familiar with the forms and with hundreds of complex forms in the courts, which are constantly changing due to legislation, the current vendor provides services that are timely and accurate.

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

Snowman Printing has agreed to the terms in the master agreement.

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

The future of needing court forms will significantly decrease do the digital case management system. When the master agreement is no longer able to be renewed, we would go out to RFP. This RQS is being requested due to the current MA being expired and pending renewal. Once MA renewal has been processed, it will be good until March of 2025.

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:

Connor Smith

755F066E9C634D0

6/4/2024

Typed Name:

Connor Smith

Date:

Signature of DAFS Procurement Official:	DocuSigned by: <i>Martha Verhille</i> <small>891CE7A1493D45B</small>		
Typed Name:	Martha verhille	Date:	6/17/2024