

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

PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) <u>over \$5,000</u> submitted to the Office of State 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 Procurement Services intranet site (Forms page) for additional instructions.

PART I: OVERVIEW									
Department Office/Division/Program:			Defense, Veterans & Emergency Management – Military Bureau						
Department Contract Administrator or Grant Coordinator:			Tanya L Schaub, Contract/Grant Specialist						
(If applicable) Department Reference #:			25-030 original CT was 23-023						
Amount: (Contract/Amendment/Grant) \$3		\$36,644	.77 Advanta		age CT / RQS #:	repla	20250613*3164 acing 20230110*1850		
CONTRACT	Proposed St	art Date:	6/1/2025	/1/2025 Proposed End D		Date:	12/31/2026		
AMENDMENT	Original Start Date:				Effective Date:				
AWIENDIVIENT	Previous End Date:				New End Date:				
GRANT	Project Start Date:				Grant Start Date:				
GRANT	Project End Date:				Grant End Date:				
Vendor/Provider/Grantee Name, City, State:			OHA Power LLC, Denville, NJ						
Brief Description of Goods/Services/Grant:			Annual and quarterly Maintenance & Service for 4 – Combined Heat & Power (CHP) Units - MEARNG						

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

This contract is to cover the transfer of the contracted maintenance and service for the four remaining CHP units originally covered in PJF/CT 15A20230110*1850 from Aegis Energy Services to OHA Power LLC, Inc based on division closure and assignment of the contract, as of June 2025. These 4 units are located at Northern Maine Readiness Center (NMRC) in Presque Isle, ME (2 units), the Armed Forces Reserve Center (AFRC) in Bangor, ME and Field Maintenance Shop (FMS) #3 in Bangor.

Original approved pjf for CT20230110*1850 – There are no local, state or federal personnel trained by the manufacturer to perform the service more effectually or more cost efficiently than the requested sole source service provider (Aegis) They are the only contractor in the world certified to conduct the maintenance services of the Aegis thermos Power 75KW, the Yanmar 35 KW and Yanmar 10KW combined heat and power plants (CHP)

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

The contractor (Dalkia Aegis, EDG Group) was chosen as part of CT 15A20230110*1850. One of the units covered in this original contract was subsequently sold to Tecogen, Inc with the sale being finalized prior to April 2023. The remaining 4 units stayed with Dalkia Aegis until they made the business decision to close the Service & Maintenance Division as of 6/3/2025. With this closure they assigned the future maintenance of our CHP's to OHA Power LLC as of 6/2/2025. This is the PJF for the resulting contract with OHA Power LLC 15A20250613*3164

When the project was bid out in 2023 Aegis was the only known company that could work on the CHP units, which is why they were the sole source vendor. They have reassigned the contract to a company that has been trained and "vetted" to be able to work on their and Yanmar's equipment.

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

Original contract had been negotiated and agreed upon costs.

New vendor is picking up the remaining 18 months of the contract at the original contracted pricing.

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

Future contracts will follow all proper purchasing requirements and guidelines and seek competitive bids.

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

Does this request utilize ARPA/MJRP funds?

 \Box Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).

 \Box Yes, ARPA funds (025) – If Yes, please be aware of the requirements from awarding federal agencies.

 \boxtimes No – If No, proceed to Part V.

PART V: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE

Maine law contains Conflict of Interest statutes directed to State Departments, State Officers, and Employees Generally under MRS <u>Title 5, §18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17, §3104</u>.

⊠ The requesting department signatory understands and acknowledges Maine's Conflict of Interest statutes.

PART VI: APPROVALS									
The signatures below indicate approval of this procurement request.									
Signature of requesting Department's Commissioner (or designee):	Signed by: Michelle Lenihan, Deputy Commissioner, DVEM								
Typed Name:	Michelle Lenihan, Deputy Commissioner	Date:	27 June 2025						
Signature of DAFS Procurement Official:	DocuSigned by: Sue H. Gascia E5DB92AC0F8D490								
Typed Name:	Sue H. Garcia	Date:	6/27/2025						