

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:			Marine Resources – BMS/Marine Mammal Research/Survey, PAM, and Habitat Programs				
Department Contract Administrator or							
Grant Coordinator:			Sarah Leiter, Jessie Mathews, Amy Wyeth				
(If applicable) Department Reference							
#:							
Amount: (Contract/Amendment/Grant) \$ 897,97		13A 2024010800000		0240108000000001908			
CONTRACT	Proposed Start Date:				Proposed End E	Date:	
AMENDMENT	Original Start Date:		2/1/2024		Effective Date:		7/1/2025
AMENDMENT	Previous End Date:		12/31/2025		New End Date:		N/A
GRANT	Project Start Date:				Grant Start Date:		
GRANT	Project End Date:				Grant End Date:		
Vendor/Provider/Grantee Name, City, State:		Bar Harbor Whale Watch Company, Bar Harbor, ME					
Brief Description of Goods/Services/Grant:			Vessel for Survey Program (monthly visual surveys), PAM Program (passive acoustic operations), and Habitat Program (plankton sampling)				

	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			
\boxtimes	B. Amendment		H. State Statute/Agency Directed			
	C. Single Source/Unique Vendor		I. Federal Agency Directed			
	D. Proprietary/Copyright/Patents		J. Willing and Qualified			
	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.

The Bar Harbor Whale Watch Company will continue to be the sole provider for monthly visual surveys (4) for North Atlantic right whales, serve as the vessel platform for Passive Acoustic Monitoring cruises occurring 3 times annually, and the vessel has been modified to accommodate the addition of plankton sampling during monthly inshore surveys. This amendment covers the survey term from present through December of 2025, which will include work by all three programs. The costs and services herein will allow the work of all three Division Programs to continue through the end of 2025.

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

The vessels M/V Coastal Explorer and M/V Acadia Explorer, owned by Bar Harbor Whale Watch Company, must continue to be utilized for visual surveys for consistent platform height and consistent data collection needed for density and abundance estimates. The PAM program can continue to retrieve and deploy units quickly and efficiently using these vessels and combine efforts with the inshore visual operations, when possible, to maximize cost efficiency. The plankton sampling program will also combine monthly sampling efforts with inshore visual survey efforts to maximize cost efficiency. Furthermore, the combined program efforts can be cross referenced to strengthen the Division's overarching research goals related to North Atlantic right whale distribution. The jet propulsion of these vessels and experience of the captains in areas of whale activity ensure they can be safely operated around both whales and fishing gear. Furthermore, these vessels and operators are listed on the NMFS Research Permit No 27858 issued to the Division / Principal Investigator S. Leiter under the project description and have been federally approved for the research activities conducted by ME DMR.

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

The negotiated costs are fair and reasonable given the capabilities of the provider and the requests made by ME DMR for services. Day rates are based on fuel consumption and mileage for the area surveyed and/or deployment or sampling locations. The quote for vessel modifications related to plankton operations are based on the need for the following: fabrication of pad eyes, hinges, braces and davit for the pulley, re-working a portion of the deck to mount a winch, re-working a portion of the deck rails to allow cable to pass for the second survey vessel so that both boats have the same capabilities for conducting plankton sampling (CTD casts and net tows). The winch and cables previously quoted for the last amendment can be moved between the two vessels to reduce costs.

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

Bar Harbor Whale Watch Company will remain the sole provider of vessel platforms for visual survey operations for data consistency and NMFS Permit compliance, and the sole provider of combined research project operations for the Survey Program, Passive Acoustic Monitoring Program, and Plankton Program.

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.

Typed Name:	Carl Wilson, Commissioner	Date:	03/07/2025
Signature of DAFS Procurement Official:	DocuSigned by: Michelle Fournier 066BBD96EE5347E		

PJF CT 13A 20240108-1908 Amendment 6-12-25

Final Audit Report

2025-07-03

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