

State of Maine Procurement Justification Form

This form must accompany ALL contract requests and sole source requisitions submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below.

PART I: OVERVIEW

Department Office/Division/Program:		DACF/Maine Forest Service/Forest Protection Division	
Department Contract Administrator or Grant Coordinator:		Jennifer Wright	
(If applicable) Department Reference #:			
Estimated Contract or Grant Amount:	\$ 59,000.00	Advantage CT / RQS #:	
AMENDMENT	Original Start Date:		New Start Date:
	Original End Date:		New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
ALL OTHER	Proposed Start Date:	7/1/21	Proposed End Date: 7/31/21
Vendor/Provider/Grantee Name, City, State:		Standard Aero Limited 707 Flight Rd. Winnepeg, MB Canada R3H 1C6	
Brief Description of Goods/Services/Grant:		Purchase/ Exchange one Model Engine Module Part #M250-10696	

PART II: JUSTIFICATION FOR VENDOR SELECTION

Mark an "X" before the justification(s) that applies to this request.

	A. Competitive Process		G. Grant
	B. Amendment		H. State Statute/Agency Directed
	C. Single Source/Unique Vendor		I. Federal Agency Directed
	D. Proprietary/Copyright/Patents		J. Willing and Qualified
X	E. Emergency		K. Client Choice
	F. University Cooperative Project		L. Other Authorization

PART III: SUPPLEMENTAL QUESTIONS

Please respond to ALL of the following questions.

1. Provide a more detailed description of the goods, services or grant to supplement the response in Part I.

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PART III: SUPPLEMENTAL QUESTIONS

On a recent inspection the Electronic Control Unit (ECU) for the fuel control on the Forest Protection Bell 407 was found to be faulty and needed to be replaced with an updated unit.

2. Provide a brief justification for the selected vendor to supplement the response in Part II.

The helicopter was unflyable without the new unit and it is the middle of our fire and rescue season. This vendor had an ECU on the shelf and was able to overnight it to us. The manufacturer of the unit had a 60 day period before they could deliver one.


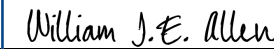
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The Aviation Branch checks prices from reputable companies around the country that have done this type of part and Standard Aero's price was in line with what the manufacturer provided cost would have been. The funding is coming from the division's Aerial Suppression Account.

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

It is difficult to plan for competition because the work needs to be done quickly for the best price.

PART IV: APPROVALS

Signature of requesting Department's Commissioner (or designee):	<i>By signing below, I signify that I approve of this procurement request.</i>		
	<small>DocuSigned by:</small>		
		Randy Charette	
Printed Name:	Amanda Beal, Commissioner- DACF	Date:	8/6/2021
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small>		
			
Printed Name:	william J.E. Allen	Date:	8/9/2021

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