



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:		Corrections – Mountain View Correctional Facility	
Department Contract Administrator or Grant Coordinator:		Gerald Merrill	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)	\$ \$39,895.10	Advantage CT / RQS #:	
CONTRACT	Proposed Start Date:	8/10/2022	Proposed End Date: 11/30/2022
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:		Johnson Controls Fire Protection LP 30 Thomas Drive Westbrook, ME 04902	
Brief Description of Goods/Services/Grant:		Replacement of fire alarm panel and detection devices	

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

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.

Current fire panels located in MVCF Dorm 1 are an old outdated system that is obsolete, and we are no longer able to get parts. Over the past several months we have had significant failures to the system. Fire alarms and detection devices are a life safety requirement and part of the State Fire Marshall occupancy requirements. The failure of this system would cause the State Fire Marshall to find us in non-compliance of required State law [Click or tap here to enter text.](#)

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

Johnson Controls has a contract with MDOC for inspection, maintenance, and repair of these systems.

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

Where Johnson Controls has the contract for inspection, maintenance, and repair of these systems we obtained a quote for this replacement. Funding is from our approved Capital Account.

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

N/A

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: <i>Randall Liberty, Commissioner</i> ED1ED604583D491...		8/3/2022
Typed Name:	Randall Liberty, Commissioner	Date:	8/3/2022
Signature of DAFS Procurement Official:	DocuSigned by: <i>William J.E. Allen</i> 2D5B6E39F57E44A...		
Typed Name:	william J.E. Allen	Date:	8/8/2022

NOI 0820220786 08/08/2022 - 08/14/2022