

### PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) <u>over \$10,000</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:			Maine Department of Public Safety – Maine Criminal Justice Academy				
Department Contract Administrator or Grant Coordinator:			Lincoln Ryder Alexander Gibson				
(If applicable) Department Reference #:		N/A					
Agency Department Code: 16A		16A		Advantage CT / RQS # : CT 16A 20508		0805*186	
Amount: \$15,0 (Contract/Amendment/Grant		\$15,000	00				
CONTRACT	Proposed/ Sta	Original art Date:		4/2025		pposed/Most nt End Date:	12/19/2025
AMENDMENT	New E	lew Effective Date:			New End Date (if Applicable):		
GRANT	Project Start Date:				Grant Start Date:		
GRANT	Project End Date:				Grant End Date:		
Vendor/Provider/Grantee Name,			VC1000095433				
City, State:			Waterville Police Department, Waterville, Maine				
Brief Description of			To temporarily hire a full-time certified law enforcement				
			officer, Detective Sgt Kyle McDonald, to fill a staff				
Goods/Services/Grant:			position as a "Cadre" to assist in training at the MCJA				
			48 <sup>th</sup> Basic Law Enforcement Training Program.				

PART II: JUSTIFICATION FOR VENDOR SELECTION					
Che	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. Higher Education Cooperative Project		L. Other Authorization		

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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 Maine Criminal Justice Academy (MCJA) has a "Cadre" staff that supervises and trains law enforcement "Cadets" in the Basic Law Enforcement Training Program (BLETP). The Cadre position requires an experienced law enforcement who will live and work at the MCJA during the BLETP. Cadres are chosen through an application and interview process. The Cadre are from State, Municipal, and County Law Enforcement agencies. The BLETP duration for a Cadre is 20 weeks. Detective Sgt Kyle McDonald was the Waterville Police Departments staff member selected and assigned as a Municipal police department representative.

2. Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the solicitation (RFP/RFA/RFQ) number and the date of award notification, if applicable.

This request should be considered an emergency as the orientation for BLETP Cadre staff begins on August 4<sup>th</sup>, 2025. The parent law enforcement agency has committed to staffing the Cadre position and will incur costs when backfilling their position is necessary.

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

The cost allocation for the Cadre position is \$18.75 per hour for a 40 hour work week for 20 weeks. This calculates to \$15,000 per BLETP. This reimbursement does not fully cover the wages, fridge benefits, replacement costs or transportation to and from the MCJA during their assignment.

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

The MCJA will continue to seek the best qualified candidates to fill the Cadre positions and maintain a fiscally conservative stance for future reimbursements.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)
Does this request utilize ARPA/MJRP funds?
☐ Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).
☐ Yes, ARPA funds (025) — If Yes, please be aware of the requirements from awarding federal agencies.
⊠ 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</u>, §18 and §18-A, in harmony with MRS <u>Title 17</u>, §3104.

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

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PART VI: APPROVALS					
The signature below indicates approval of this procurement request.					
Signature of requesting Department's Commissioner (or designee):	Michael Sauschuck (Aug 7, 2025 10:40:49 EDT)				
Typed Name:	Michael Sauschuck	Date:	Aug 7, 2025		

PART VII: EMERGENCY – Required only if selecting E. Emergency Justification						
The signature below indicates approval by the Commissioner or designee of this procurement request.						
Signature of requesting Department's Commissioner (or designee):	Michael Sauschuck (Aug 5, 2025 10:53:41 EDT)					
Typed Name:	Michael Sauschuck	Date:	Aug 5, 2025			
Signature of DAFS Procurement Official:	—DocuSigned by: Meefael McNul					
Typed Name:	Michael McNeil	Date:	8/11/2025			

NOI 0820250774

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# Waterville PD PJF - unsigned

Final Audit Report 2025-08-05

Created: 2025-08-05

By: Alexander Gibson (Alexander.T.Gibson@maine.gov)

Status: Signed

Transaction ID: CBJCHBCAABAACWjwZ3tvoQ8zF4CPIi4JYcpqgC7ZbRtF

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Document e-signed by Michael Sauschuck (michael.sauschuck@maine.gov)

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## **Updated Waterville PD PJF**

Final Audit Report 2025-08-07

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