## PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$10,000 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.

		P	AR	RT I: OVERVIEW			
Department Office/Division/Program:			E	Education/Educa	tion in the l	Jnorganized <sup>*</sup>	Territory
Department Contract Administrator or Grant Coordinator:			Gary Lewis				
(If applicable) Department Reference #:		N/A					
Agency Depart	tment Code:	05C		Advantage CT	/ RQS #:	2025*018	
(Contract/Amend	Amount: ment/Grant)	\$ 77,45	5.0	00			
CONTRACT	•	Proposed/Original Start Date:		15/2025		pposed/Most nt End Date:	8/14/2026
AMENDMENT	New Effective Date:					ew End Date Applicable):	
GRANT	Project Start Date:				Gran	t Start Date:	
OIVAIVI	Project End Date:				Grar	nt End Date:	
Vendor/Provider/Grantee Name, City, State:		Rowells Transportation, LLC Dover Foxcroft, ME					
Brief Description of Goods/Services/Grant:			Provide SPED Transportation to MSAD 41				
G	ous/Services	s/Grant:					

	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		
	E. Emergency		K. Client Choice		

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F. Higher Education Cooperative Project	☐ L. Other Authorization		
Please respond to ALL of the questions in the foll	owing sections.		
PART III: SUPPLEM	ENTAL INFORMATION		
<ol> <li>Provide a more detailed description and e supplement the response in Part I.</li> </ol>	explain the need for the goods, services or grant to		
The EUT needs to provide transportation to MSAD 41 for a SPED student residing in Atkinson TWP. SPED students are required to be provided transportation per their individual IEP as stated in MUSER law.			
Reference the solicitation (RFP/RFA/RFC	,		
Rowells Transportation has experience with the regular education transportation provider in the a special education students to meet goals outline	•		
<ol><li>Explain how the negotiated costs or rates allocated to grantee.</li></ol>	are fair and reasonable; or how the funding was		
Rates are consistent with other providers based number of SPED kids to be provided transportat General Fund Dollars	upon vehicle operating expenses as well as the ion. Funding is provided though EUT Education		
4. Describe the plan for future competition for	or the goods or services.		
This vendor is currently the only qualified provid learn if there are any new potential vendors. If a EUT will work to publish an RFP.	er in the area. The EUT continually reaches out to new vendor becomes available in the area, the		

# 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.

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### 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's signatory affirms, understands, and acknowledges Maine's Conflict of Interest statutes and, in accordance with those statutes and to the best of their knowledge, has determined that no conflict of interest exists at the time of this contract, renewal, or amendment.

PART VI: APPROVALS			
Governor/Department Commis	sioner or Designee		
1. The signature below indica	tes approval of this procurement request	i.	
Signature of requesting Department's Commissioner (or designee):			
Typed Name:	Daniel A. Chuhta, Deputy Commissioner	Date:	
signature below indicates a	ed ONLY if box E (Emergency) is select approval by the Department's Commission oprove emergency procurement requests	ner, or th	
Signature of requesting Department's Commissioner (or designee):			
Typed Name:		Date:	
**OSPS Section Only**			
Signature of DAFS Procurement Official:	Sterling Doiron		
Typed Name:	4C537C52B586437 Sterling Doiron	Date:	8/28/2025

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# docusign

**Certificate Of Completion** 

Envelope Id: FBDB7EDE-DCBC-4029-A582-F33F777FD32E

Subject: Please Docusign This Document

Source Envelope:

Document Pages: 22 Signatures: 1 Envelope Originator: Initials: 0 Certificate Pages: 1 Daniel A. Chuhta

AutoNav: Enabled

Envelopeld Stamping: Disabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Daniel.Chuhta@maine.gov IP Address: 64.207.219.136

**Record Tracking** 

Status: Original

8/28/2025 8:45:12 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Daniel A. Chuhta

Daniel.Chuhta@maine.gov

Pool: StateLocal

Pool: Maine Department of Education

Location: DocuSign

Location: Docusign

**Signer Events** 

Daniel A. Chuhta

Daniel.Chuhta@maine.gov **Deputy Commissioner** 

Maine Department of Education

Security Level: Email, Account Authentication

(None)

**Signature** 

SAC

Signature Adoption: Drawn on Device Using IP Address: 142.105.194.99

**Timestamp** 

Sent: 8/28/2025 8:45:13 AM Viewed: 8/28/2025 8:45:24 AM Signed: 8/28/2025 8:45:52 AM

Freeform Signing

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Payment Events	Status	Timestamps
Completed	Security Checked	8/28/2025 8:45:52 AM
Signing Complete	Security Checked	8/28/2025 8:45:52 AM
Certified Delivered	Security Checked	8/28/2025 8:45:24 AM
Envelope Sent	Hashed/Encrypted	8/28/2025 8:45:13 AM
Envelope Summary Events	Status	Timestamps
Notary Events	Signature	Timestamp
Witness Events	Signature	Timestamp
Carbon Copy Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Editor Delivery Events	Status	Timestamp
In Person Signer Events	Signature	Timestamp



#### **Certificate Of Completion**

Envelope Id: DA759EE6-2A9A-426B-AC04-6F4E083ECBC1

Subject: Complete with Docusign: Rowell's 2025-018.docx\_signed\_2025.08.28.05.46.23.pdf

Source Envelope:

Document Pages: 23

Signatures: 1 Initials: 0 Certificate Pages: 4

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

**Envelope Originator:** 

Gary Lewis

gary.a.lewis@maine.gov

IP Address: 198.182.163.115

**Record Tracking** 

Status: Original

8/28/2025 9:17:01 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Gary Lewis

gary a.lewis@maine.gov

Pool: StateLocal

Pool: Maine Department of Education

Location: DocuSign

Location: Docusign

**Signer Events** 

Scott Moulton smoulton2@yahoo.com

president

Security Level: Email, Account Authentication

(None)

**Signature** DocuSigned by: Scott Moulton

-D9A270BFFF504A3...

**Signature** 

Signature Adoption: Pre-selected Style Using IP Address: 208.105.98.147

**Timestamp** 

**Timestamp** 

Sent: 8/28/2025 9:19:44 AM Viewed: 8/28/2025 9:36:13 AM Signed: 8/28/2025 9:36:42 AM

**Electronic Record and Signature Disclosure:** 

Accepted: 8/28/2025 9:36:13 AM

In Person Signer Events

ID: 3ade340d-f7d0-4ddd-8940-8407a91ca67f

		•
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Witness Events  Notary Events	Signature Signature	Timestamp
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Notary Events Envelope Summary Events	Signature Status	Timestamp
Notary Events	Signature Status Hashed/Encrypted	Timestamps
Notary Events  Envelope Summary Events  Envelope Sent Certified Delivered	Signature  Status  Hashed/Encrypted Security Checked	Timestamps 8/28/2025 9:19:44 AM
Notary Events  Envelope Summary Events  Envelope Sent	Signature Status Hashed/Encrypted	Timestamps 8/28/2025 9:19:44 AM 8/28/2025 9:36:13 AM
Notary Events  Envelope Summary Events  Envelope Sent Certified Delivered Signing Complete	Signature  Status  Hashed/Encrypted Security Checked Security Checked	Timestamps 8/28/2025 9:19:44 AM 8/28/2025 9:36:13 AM 8/28/2025 9:36:42 AM



#### **Certificate Of Completion**

Envelope Id: ACB7A4F7-8D75-4E21-98B8-1509B58576EF

Subject: Complete with Docusign: Rowell's PJF.pdf

Source Envelope:

Document Pages: 5 Signatures: 1 Envelope Originator: Initials: 0 Certificate Pages: 1 Sterling Doiron 77 State House Station

AutoNav: Disabled

Envelopeld Stamping: Disabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Augusta, ME 04333 Sterling.Doiron@maine.gov IP Address: 71.169.188.88

Status: Completed

111 Sewall Street

#### **Record Tracking**

Status: Original Holder: Sterling Doiron

08/28/2025 | 13:37

Sterling.Doiron@maine.gov

#### **Signer Events**

Sterling Doiron

Sterling.Doiron@maine.gov

Sterling Doiron

Security Level: Email, Account Authentication

(None)

# **Sterling Doiron**

Signature

4C537C52B586437...

Signature Adoption: Pre-selected Style Using IP Address: 71.169.188.88

#### Timestamp

Location: DocuSign

Sent: 08/28/2025 | 13:38 Viewed: 08/28/2025 | 13:38 Signed: 08/28/2025 | 13:41

Freeform Signing

#### **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Witness Events  Notary Events	Signature Signature	Timestamp
	_	·
Notary Events	Signature	Timestamp
Notary Events  Envelope Summary Events	Signature Status	Timestamps
Notary Events  Envelope Summary Events  Envelope Sent	Signature Status Hashed/Encrypted	Timestamps 08/28/2025   13:38
Notary Events  Envelope Summary Events  Envelope Sent Certified Delivered	Signature Status Hashed/Encrypted Security Checked	Timestamps 08/28/2025   13:38 08/28/2025   13:38