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 Offic	ce/Division/P	rogram:	Education/Education in the Unorganized Territory				
Department Contract Administrator or Grant Coordinator:			Gary Lewis				
(If applicable) Department Reference #:			N/A				
Agency Depar	ency Department Code: 05C			Advantage CT	' RQS #:	20250825*324	
Amount: \$14,500 (Contract/Amendment/Grant)		0.00					
CONTRACT	Proposed/Original Start Date:		8/	28/2025	Proposed/Most Recent End Date:		8/15/2026
AMENDMENT	New Effective Date:				New End Date (if Applicable):		
GRANT	Project Start Date:				Grant Start Date:		
OTOTIVI	Project End Date:				Grar	nt End Date:	
Vendor/Provider/Grantee Name, City, State:			Maxine Caler 62 Caler Rd., Centerville, ME 04623				
Brief Description of Goods/Services/Grant:			Student transportation for 1 UT Centerville Twp student. This provider is willing to continue an annual basis at this time.				

	PART II: JUSTIFICATION FOR VENDOR SELECTION				
Chec	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		
	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.

Students residing in the unorganized territories will be provided transportation services as identified by statute. It is not cost effective to place a bus and driver in this remote location to transport 1 student. The EUT reaches out to and is willing to contract with qualified provider's to perform the necessary services.

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

The EUT reaches out to and is willing to contract with any qualified provider to perform the necessary services.

It is not cost effective to place a state bus and driver in this remote location to transport 1 student.

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

Ms. Caler has provided transportation (CT 05C 2024*246) for the past several years, at the rate of (\$14,500.00 or \$82.86/day.) that will remain static for the 25-26AY.

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

The UT continually inquires, coordinates and collaborates with local area school districts as well as other transportation providers to gain information to acquire willing providers who are qualified and/or already providing services in other local districts.

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

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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 Commissioner or Designee					
1. The signature below indicate	tes approval of this procurement reques	t.			
Signature of requesting Department's Commissioner (or designee):					
Typed Name:	Daniel A. Chuhta, Deputy Commissioner	Date:	8/28/2025		
2. Additional signature required ONLY if box E (Emergency) is selected in PART II . The signature below indicates approval by the Department's Commissioner, or the <u>designee specifically authorized to approve emergency procurement requests</u> .					
Signature of requesting Department's Commissioner (or designee):					
Typed Name:		Date:			

OSPS Section Only

Signature of DAFS Procurement Official:			
Procurement Official.			
Typed Name:	Sterling Doiron	Date:	8/29/2025

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Certificate Of Completion

Envelope Id: A27C5882-B12A-4B7C-A382-6CD36AB69ADA

Subject: Complete with Docusign: Caler PJF.pdf

Source Envelope:

Document Pages: 3 Signatures: 1 Envelope Originator:

Certificate Pages: 1 Initials: 0 Sterling Doiron

AutoNav: Disabled

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

77 State House Station 111 Sewall Street Augusta, ME 04333 Sterling.Doiron@maine.gov

IP Address: 71.169.188.88

Status: Completed

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Status: Original Holder: Sterling Doiron

08/29/2025 | 09:51 Sterling.Doiron@maine.gov

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Signer Events

Sterling Doiron

Sterling. Doiron@maine.gov

Sterling Doiron

Security Level: Email, Account Authentication

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Signature

Sterling Doiron

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

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Electronic Record and Signature Disclosure:

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Envelope Summary Events Envelope Sent Certified Delivered	Status Hashed/Encrypted Security Checked	08/29/2025 09:51 08/29/2025 09:52
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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