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.

		Р	AF	RT I: OVERVIEW	1			
Department Office/Division/Program:			Defense, Veterans and Emergency Management					
Department Contract Administrator or Grant Coordinator:			Katherine St. Peter-Gunn					
(If applicable) Department Reference #:								
Agency Depart	tment Code:	15A	Advantage CT		/ RQS #:	RQS 15A 20	15A 20250814*0278	
(Contract/Amend	Amount: ment/Grant)	\$ 33,69	33,698.00					
CONTRACT	Proposed/6 Sta	Original rt Date:				oposed/Most nt End Date:		
AMENDMENT	New E	Effective Date:		New End Date (if Applicable):				
GRANT	Project Start Date:				Grant Start Date:			
OIVAIVI	Project End Date:				Grant End Date:			
Vendor/Provider/Grantee Name, City, State:		Dean & Allyn Inc. 116 Lewiston Rd. Gray, ME 04039						
Brief Description of Goods/Services/Grant:			Fire Suppression System Inspection and Service					

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		
	F. Higher Education Cooperative Project		L. Other Authorization		

Please respond to ALL of the questions in the following sections.

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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.

Annual inspections of the fire alarm and fire suppression systems are a critical part of maintaining fire safety and are mandated specifically by AFI 32-2001. This vendor had the previous contract. CT# 15A 20190531*3629 was the result of an RFP# 201902026. The vendor was contacted with the assumption there was another renewal and funding. The annual services were performed on 09/12/2024. After services were rendered, it was determined when the invoice was processed that there was no funding left on the contract and that the final year of the contract had already been exercised with the 2023 inspections, though there was time, there was no funding left.

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.

RFP 2019020026 BID 19-028 This project was put out to bid. There were two bids. It was awarded to the vendor who met the Departments requirements and had the highest score in the RFP evaluation.

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

Cost was determined by the winning bidder having the highest score overall in the RFP Process for the previous contract. Note the \$33,698.00 for 2024 work was in line with the previous year's costs.

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

The Department will follow all State of Maine rules and regulations for procurement. A new RFP is in process and will be issued for the 2025-2030 time frame.

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>, <u>§18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17</u>, <u>§3104</u>.

☑ The requesting department's signatory understands and acknowledges Maine's Conflict of Interest statutes and, in accordance with statute, has determined that no conflict of interest exists at the time of this contract, renewal, or amendment.

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8/28/2025

Date:

PART VI: APPROVALS			
Governor/Department Commis	sioner or Designee		
1. The signature below indicate	tes approval of this procurement request	i.	
Signature of requesting Department's Commissioner (or designee):	Signed by:		
Typed Name:	Michelle Lenihan Deputy Commissioner	Date:	8/15/2025
signature below indicates a	ed ONLY if box E (Emergency) is selec pproval by the Department's Commission pprove 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		

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Typed Name:

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Certificate Of Completion

Envelope Id: BCEFCB4C-5197-407B-858D-351AB8EB1BC9

Subject: Complete with Docusign: PJF FOR RQS 15A 20250814-0278 DEAN & ALLYN.pdf

Source Envelope:

Document Pages: 3 Signatures: 1 Envelope Originator:
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Sterling Doiron
77 State House Station
111 Sewall Street
Augusta, ME 04333

Status: Completed

Sterling.Doiron@maine.gov IP Address: 71.169.188.88

Record Tracking

Status: Original Holder: Sterling Doiron

08/28/2025 | 09:58 Sterling.Doiron@maine.gov

Location: DocuSign

Signer Events

Sterling Doiron
Sterling.Doiron@maine.gov

Sterling Doiron

Security Level: Email, Account Authentication

(None)

Signature

Sterling Doiron

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

Timestamp

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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
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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 09:58
Notary Events Envelope Summary Events Envelope Sent Certified Delivered	Signature Status Hashed/Encrypted Security Checked	Timestamps 08/28/2025 09:58 08/28/2025 09:59