

State of Maine Procurement Justification Form

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 website (Forms page) for additional instructions.

PART I: OVERVIEW

Department Office/Division/Program:		Inland Fisheries & Wildlife, Bureau of Warden Service	
Department Contract Administrator or Grant Coordinator:		Denise Brann	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)	\$ 8,828.16	Advantage CT / RQS #:	09A-20200819-0218
CONTRACT	Proposed Start Date:	8/13/2020	Proposed End Date: 8/13/2020
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:		Ascent Aviation Group, Inc One Mill St., Parish, NY 13131-9715	
Brief Description of Goods/Services/Grant:		Aviation gasoline for the Greenville and Eagle Lake plane bases, for Warden Service aircraft.	

PART II: JUSTIFICATION FOR VENDOR SELECTION

Mark an "X" before the justification(s) that applies to this request. (Check all that apply.)

	A. Competitive Process		G. Grant
	B. Amendment		H. State Statute/Agency Directed
X	C. Single Source/Unique Vendor		I. Federal Agency Directed
	D. Proprietary/Copyright/Patents		J. Willing and Qualified
	E. Emergency		K. Client Choice
	F. University Cooperative Project		L. Other Authorization

PART III: SUPPLEMENTAL INFORMATION

Please respond to ALL of the following:

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 Warden Service has 4 aircraft that need aviation gasoline.

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PART III: SUPPLEMENTAL INFORMATION

2. Provide a brief justification for the selected vendor to supplement the response in Part II.

There are not any other AVGAS distributors that deliver up in Central and Northern Maine.

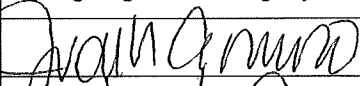
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

MWS has used this vendor and they are able to provide discounted price when we split a tanker load with another business (Fletcher Aviation, Greenville Municipal Airport) that also receives Avgas in the area.

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

To date, this is the only vendor willing to deliver a load of AVGAS to both areas.

PART IV: APPROVALS

Signature of requesting Department's Commissioner (or designee):	<i>By signing below, I signify that I approve of this procurement request.</i>		
			
Printed Name:	Judith Camuso	Date:	9/25/20
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>Michelle Fournier</i>		
Printed Name:	<small>066BBD96EE5347F...</small> Michelle Fournier	Date:	9/9/2020