



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES

DIVISION OF PROCUREMENT SERVICES

STATE OF MAINE

PROCUREMENT JUSTIFICATION FORM (PJF)

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 intranet site (Forms page) for additional instructions.

PART I: OVERVIEW				
Department Office/Division/Program:		Maine DOT Region 2 Fleet		
Department Contract Administrator or Grant Coordinator:		Michael Colson		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)	\$ 12,080.61	Advantage CT / RQS #:	RQS2022090800000000322	
CONTRACT	Proposed Start Date:	1 Aug 22	Proposed End Date:	29 Aug 22
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:		Beauregard Equipment, Scarborough Me.		
Brief Description of Goods/Services/Grant:		Repairs to backhoe T21-130 a 2014 Case 580SN swing tower and trunnion pin and bushing worn, right front kingpin worn, fuel cooler and lines leaking, A/C not working		

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

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.

Backhoe 21-130 the boom tower swing and trunnion pins and bushing worn causing boom to keep moving left or right after function is released while the Tech was doing this work, he noticed the boom extend hoses where chaffed he replaced, had fuel leak found the fuel cooler and lines where corroded and needed replacement. The right front kingpin was worn causing a steering issue and tire wear. The A/C was not working the tech found a corroded condenser with a hole and a bad receiver dryer. Repairs totaling \$12,080.61 where made. The decision to move forward with these repairs was made consistent with Maine DOT Fleet Management's guidance considering the equipment age, hours and anticipated replacement schedule. The estimated replacement cost for this equipment is \$140,000.00. This unit is not currently scheduled to be replaced. The decision to use a commercial repair facility was made after careful consideration of the availability and expertise of Department personnel and the operational need to get the equipment back in service.

2. Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the RFP number, if applicable.

The Fleet Augusta heavy shop was busy and is down 2 Tech's and region 2 is down 1 field tech. The vendor for this work was able to get it in and has Case trained technicians along with all the special tools for the repair and replacement of the parts associated with this issue. The magnitude of this repair was considered, and the logical decision was to send this unit to the dealer.

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

Beauregard Equipment is the closest Case construction equipment dealer, we have had work done there in the past and when compared with the other equipment brand dealer's their rates where the same or very close. They are able to efficiently and cost effectively do a repair of this significance. This repair would not have been something the department could have cost effectively done and completed in a timely manner.

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

If we could convince more Case equipment dealers and service facilities to move into more locations in the state it would potentially foster better competition.

PART IV: LATE JUSTIFICATION

1. Is the vendor currently working?

X Yes

No – If No, proceed to Part V

PART IV: LATE JUSTIFICATION

2. If you answered Yes to question 1, explain why the vendor is working before the contract is final approved.

This is a backhoe that is used in the summer to do ditching, culvert replacement and other tasks that Maine DOT dose in warmer weather and load salt into plow trucks in the winter.


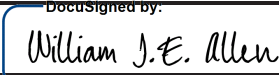
PART V: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)

1. Does this request utilize ARPA/MJRP Funds?

Yes – If Yes, please attach the approved Business Case(s).

No – If No, proceed to Part VI

PART VI: 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:	David Bernhardt	Date:	9/8/2022
Signature of DAFS Procurement Official:			
	Printed Name:	william J.E. Allen	Date:

NOI 0920220916 09/13/2022 - 09/19/2022