# 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.

8/21PART I: OVERVIEW							
Department Office/Division/Program:			DMR Sea-Run Fisheries and Habitat				
Department Contract Administrator or Grant Coordinator:			Danielle Frechette/HQ-Finance				
(If applicable) Department Reference #:							
Agency Department Code:		13A		Advantage CT / RQS #:		20250825000000000318	
Amount: (Contract/Amendment/Grant) \$14,89		1					
CONTRACT	Proposed/ Sta	d/Original tart Date:		21/2025		posed/Most nt End Date:	12/31/2025
AMENDMENT	New Effective Date:				New End Date (if Applicable):		
GRANT Project Start Da		rt Date:		Grant Start Date:			
OIVAIVI	Project End Date:				Grant End Date:		
Vendor/Provider/Grantee Name, City, State:			Innovasea, 20 Angus Morton Drive, Bedford, Nova Scotia, Canada B4B 9L9				
Brief Description of Goods/Services/Grant:			Acoustic transmitters for tagging sturgeon				

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		

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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.

Innovasea will manufacture 40 acoustic transmitters (V16-4x-A69-2801; Rounded Case – sturgeon to be used for sturgeon telemetry by MDMR as part of a collaborative effort with the University of Maine.

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 use of the Innovasea (formerly Vemco) line of 69 kHz tags was chosen to be compatible with existing equipment and research needs and to be consistent with the first year of research conducted under the funding being used for this purchase. Use of transmitters from a different vendor would jeopardize the ability of MDMR and collaborator the University of Maine to execute the study as required. Innovasea is the sole developer, manufacturer, and supplier of the line of acoustic telemetry receivers, transmitters, receiver upgrades, and receiver accessories, as well as all associated software.

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

The costs are fair market value for this type of transmitter. Shipping charges are justified by the trans-boundary shipping required.

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

If in the future, new equipment is needed, all potential vendors will be evaluated equally.

# 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 Commissioner or Designee					
The signature below indicates approval of this procurement request.					
Signature of requesting Department's Commissioner (or designee):	Sean Ledwin				
Typed Name:	Sean Ledwin	Date:	08/25/2025		
<ol> <li>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</u> <u>specifically authorized to approve emergency procurement requests</u>.</li> </ol>					
Signature of requesting Department's Commissioner (or designee):					
Typed Name:		Date:			
**OSPS Section Only**					
Signature of DAFS Procurement Official:	Sterling Doiron				
Typed Name:	Sterling Doiron	Date:	9/2/2025		

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# PJF RQS 13A 20250825-0318

Final Audit Report 2025-08-25

Created: 2025-08-25

By: Philip Cornelison (Philip.Cornelison@maine.gov)

Status: Signed

Transaction ID: CBJCHBCAABAA7F7mSdtDut5g4oICYkbwJHVNm4EaJyvX

# "PJF RQS 13A 20250825-0318" History

Document created by Philip Cornelison (Philip.Cornelison@maine.gov) 2025-08-25 - 3:50:13 PM GMT

Document emailed to Sean Ledwin (sean.m.ledwin@maine.gov) for signature 2025-08-25 - 3:50:17 PM GMT

Email viewed by Sean Ledwin (sean.m.ledwin@maine.gov)

Document e-signed by Sean Ledwin (sean.m.ledwin@maine.gov)
Signature Date: 2025-08-25 - 3:50:54 PM GMT - Time Source: server

Agreement completed.

2025-08-25 - 3:50:54 PM GMT



# **Certificate Of Completion**

Envelope Id: 9B9F00C9-8BDD-4228-951B-DF26424AE21E

Subject: Complete with Docusign: PJF RQS 13A 20250825-0318 - signed.pdf

Source Envelope:

Document Pages: 4 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: 198.182.163.121

Status: Completed

111 Sewall Street

## **Record Tracking**

Status: Original Location: DocuSign Holder: Sterling Doiron

09/02/2025 | 10:00 Sterling.Doiron@maine.gov

### **Signer Events** Signature Timestamp Sterling Doiron Sent: 09/02/2025 | 10:00 **Sterling Doiron** Sterling.Doiron@maine.gov Viewed: 09/02/2025 | 10:00 4C537C52B586437... Sterling Doiron Signed: 09/02/2025 | 10:00 Security Level: Email, Account Authentication Freeform Signing Signature Adoption: Pre-selected Style (None)

Using IP Address: 198.182.163.121

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

Not Offered via Docusign

Payment Events	Status	Timestamps
Completed	Security Checked	09/02/2025   10:00
Signing Complete	Security Checked	09/02/2025   10:00
Certified Delivered	Security Checked	09/02/2025   10:00
Envelope Sent	Hashed/Encrypted	09/02/2025   10:00
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