## PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 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.

PART I: OVERVIEW							
Department Office/Division/Program:			Sec. of State Bureau of Motor Vehicles				
Department Contract Administrator or Grant Coordinator:			Bruno Inacio				
(If applicable) Department Reference #:							
Amount: \$15,35 (Contract/Amendment/Grant)		\$15,353.	Advantage CT / RQS #:		RQS 20250804*0203		
CONTRACT	ACT Proposed Start Date:		Proposed End		Proposed End [	Date:	
AMENDMENT Original Start Date:		art Date:			Effective Date:		
AMENDMENT	Previous End Date:		New End		New End I	Date:	
GRANT Project Start Date		art Date:			Grant Start Date:		
OIVAIVI	Project End Date:		Grant End Date:				
Vendor/Provider/Grantee Name, City, State:		Lindenmeyr Munroe 190 Riverside Street Portland ME 04103			1		
Brief Description of Goods/Services/Grant:		Specialty paper					

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. University 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.

Lindenmeyr is the only supplier that is able to provide the specific item requested. The product must meet specific requirements, including delivery dates.

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

After researching availability, there were no other vendors found who carry the product or the quantity required, and also no other vendors to meet our timelines.

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

Lindenmeyr quoted \$95.96 per thousand sheets and we need 160,000 sheets in total. Being the only available vendor to meet requirements we were left with no other options.

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

We will work with Purchases to take the appropriate steps toward finding the best value for what is needed while keeping costs down overall.

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>.

oximes The requesting department signatory understands and acknowledges Maine's Conflict of Interest statutes.

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PART VI: APPROVALS							
The signatures below indicate approval of this procurement request.							
Signature of requesting Department's Commissioner (or designee):	Burran						
Typed Name:	Bruno Inacio	Date:	8/4/25				
Signature of DAFS Procurement Official:	DocuSigned by:  Martha Verhille  891CE7A1493D45B						
Typed Name:	Martha Verhille	Date:	9/4/2025				