

## 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:		MaineDOT Region 2 Fleet		
Department Contract Administrator or Grant Coordinator:		Michael Colson		
(If applicable) Department Reference #:		T01-214		
Amount: (Contract/Amendment/Grant)	\$ 6,913.07	Advantage CT / RQS #:		
CONTRACT	Proposed Start Date:	18 August 2020	Proposed End Date:	25 August 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:		O'Connor's – Augusta, ME		
Brief Description of Goods/Services/Grant:		Repairs to truck T01-214		

### 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	X	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.**

Truck 01-214 check engine light was on, lacked power and there was no A/C. This is a wheeler plow truck and due to the limited number of wheeler plow trucks in the region and the need for all dump truck to finish up summer projects, this truck will be used for ditching and shimming as it is a wheeler, it was essential to have the truck repaired as quick as possible.

Technician Diagnoses: Invoice attached for reference.

- Engine and Exhaust Brakes work on low only: VEB (Volvo Engine Brake) and VGT (variable-geometry

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### PART III: SUPPLEMENTAL INFORMATION

turbocharger) Brakes had active and inactive codes, VGT did not activate correctly when truck warmed up, failed testing, removed and replaced turbocharger and actuator.

- Low power – several codes for low boost, pressure tested for charge air, cooler leaking at 3 cores, removed and replaced charge air cooler and seals.
- EGR Codes – found bad pressure sensor, had to upgrade venturi and harness to accommodate new sensor.
- Left Side Engine Air Leak – regulator solenoid valve leaking at threads, installed new valve and fitting.

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

The Fleet Augusta heavy shop was busy and could not get it in for a couple of weeks or more. The vendor for this work was able to get it in a couple of days and has Volvo 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.

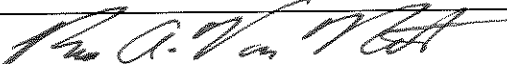
#### 3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

O'Connor's is the closest Volvo dealer. We have had work done there in the past and when compared with the other Volvo dealer their rates were the same or in some cases a little cheaper. 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 Volvo truck dealers and service facilities to move into more locations in the state it would potentially foster better competition.

### PART IV: APPROVALS

<b>Signature of requesting Department's Commissioner (or designee):</b>	<i>By signing below, I signify that I approve of this procurement request.</i>		
			
<b>Printed Name:</b>	Bruce A. Van Note	<b>Date:</b>	10/14/2020
<b>Signature of DAFS Procurement Official:</b>	<small>DocuSigned by:</small> <i>Jaime C. Schorr</i>		
	<small>6D6437754DD0459...</small>		
<b>Printed Name:</b>	Jaime C. Schorr	<b>Date:</b>	10/28/2020