

## 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	
Department Contract Administrator or Grant Coordinator:		Denise Brann	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)	\$ 17,550.79	Advantage CT / RQS #:	09A-20210927*308
<b>CONTRACT</b>	Proposed Start Date:	9/23/2021	Proposed End Date: 9/23/2021
<b>AMENDMENT</b>	Original Start Date:		Effective Date:
	Previous End Date:		New End Date:
<b>GRANT</b>	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 Eagle Lake plane base, 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
<b>X</b>	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.

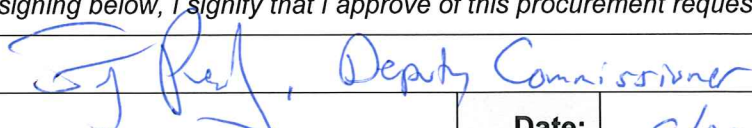

**3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.**

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

<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>	Timothy Peabody	<b>Date:</b>	9/22/2021
<b>Signature of DAFS Procurement Official:</b>	<small>DocuSigned by:</small> 		
	<small>066BBD96EE5347F...</small>		
<b>Printed Name:</b>	Michelle Fournier	<b>Date:</b>	10/4/2021