

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:		DAFS/OIT/EOM	
Department Contract Administrator or Grant Coordinator:		Roger Gagnon	
(If applicable) Department Reference #:		N/A	
Amount: (Contract/Amendment/Grant)	\$0.00, Based on Usage	Advantage CT / RQS #:	MA 18P 160706*01
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	10/1/2014	Effective Date:
	Previous End Date:	10/16/2021	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		E.S. Boulos Company 45 Bradley Dr. Westbrook, ME 04092	
Brief Description of Goods/Services/Grant:		Electrical Engineering and Support Services	

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
X	B. Amendment		H. State Statute/Agency Directed
	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 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.

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PART III: SUPPLEMENTAL INFORMATION

Electrical services design/support and electrician services, 24x7 on-call or scheduled, to implement electrical service emergency restoration or service changes at two (2) Office of Information Technology Data Centers, print center or wiring closets.

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

Extend existing competitively awarded contract to complete RFP and subsequent contracting process. 3rd RFP draft under work. Anticipated RFP release date 10/24/2021



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

No change in rates.

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

RFP in process. RFP being revised per feedback of Procurement Services.

PART IV: 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:	Fred Brittain	Date:	Oct 4, 2021
Signature of DAFS Procurement Official:			
	<small>EA812478102243G...</small>		
Printed Name:	Joseph Zrioka	Date:	10/9/2021





PJF E.S. Boulos Extend - 1-16-2022

Final Audit Report

2021-10-04

Created:	2021-10-04
By:	TOM HOWKER (thomas.n.howker@maine.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAO5fnbMzknnFEYclEmn1QRMIhuyQu_7kz

"PJF E.S. Boulos Extend - 1-16-2022" History

-  Document created by TOM HOWKER (thomas.n.howker@maine.gov)
2021-10-04 - 9:05:48 PM GMT
-  Document emailed to Fred Brittain (fred.brittain@maine.gov) for signature
2021-10-04 - 9:06:59 PM GMT
-  Document e-signed by Fred Brittain (fred.brittain@maine.gov)
E-signature obtained using URL retrieved through the Adobe Sign API
Signature Date: 2021-10-04 - 9:23:02 PM GMT - Time Source: server
-  Agreement completed.
2021-10-04 - 9:23:02 PM GMT