

## 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:		Dixfield Fleet REG 3		
Department Contract Administrator or Grant Coordinator:		Roger Berry		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)	\$7,728.00	Advantage CT / RQS #:	RQS 17D 20211006*0350	
CONTRACT	Proposed Start Date:	10/1/2021	Proposed End Date:	10/1/2021
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:		Allegiance Trucks Auburn Maine		
Brief Description of Goods/Services/Grant:		T11-606, 2014 International Patrol - Engine light on and running badly		

### 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.**

Vendor diagnosed the engine light being as the boost pressure was low. After further investigating, the technician also found that the down pipe to the Diesel Oxidation Catalyst (DOC) was cracked. The technician replaced the boost pressure switch and the down pipe, then road tested the truck. Truck still set a code for low exhaust pressure. The technician pulled the DOC and found that the DOC and Diesel Particulate Filter (DPF) broken inside. Both items were replaced and the truck ran properly when road tested. Repairs totaling \$7,7280.00 were made. The decision to move forward with these repairs was made consistent with MaineDOT Fleet Management's guidance considering the truck's age, mileage, and anticipated replacement schedule. The

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### PART III: SUPPLEMENTAL INFORMATION

estimated replacement cost for this unit is \$188,000.00. This unit is not currently scheduled to be replaced. The decision to use a commercial repair facility was made after determining the Department could not perform the repairs and consideration of the operational need to return the equipment back to service.

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

The Augusta and Dixfield Fleet garages had full schedules with repair work and were not able to accommodate the unit in a reasonable timeframe. The Region contacted multiple vendors for price quotes and to check availability for service appointments. Allegiance had available time to diagnose and service the unit and all of the parts in stock to complete the repairs.

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

The vendor provided the Region with a quote for the repairs and a quick turnaround time for the repairs to be done. After reviewing the cost estimate, permission was granted to do the work.

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

The Region will continue to contact the Department's garages for availability to accept the work. If the work cannot be completed in-house, the Region will continue to obtain quotes and utilize outside vendors as long as the cost, service appointment availability and length of time to complete the repairs is in the best interest of the Department.

### 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>		
	DocuSigned by: <i>David Bernhardt</i> A3023C51B8294CA...		
<b>Printed Name:</b>	David Bernhardt	Director M&O	<b>Date:</b> 10/5/2021
<b>Signature of DAFS Procurement Official:</b>	DocuSigned by: <i>Michelle Fournier</i> 066BBD96EE5347F...		
	<b>Printed Name:</b>	Michelle Fournier	<b>Date:</b> 10/19/2021

**Electronic Record and Signature Disclosure****DocuSign****Certificate Of Completion**

Envelope Id: A2E189F6EE5048B1A86D68C60495B4AB

Status: Completed

Subject: Please DocuSign: T11-606 PJF Packet.pdf

Source Envelope:

Document Pages: 5

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Cheryl Whittington

AutoNav: Enabled

16 SHS

Envelopeld Stamping: Enabled

Augusta, ME 04333-0016

Time Zone: (UTC-05:00) Eastern Time (US &amp; Canada)

cheryl.A.whittington@maine.gov

IP Address: 198.182.163.121

**Record Tracking**

Status: Original

Holder: Cheryl Whittington

Location: DocuSign

10/5/2021 1:26:54 PM

cheryl.A.whittington@maine.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Carahsoft OBO Maine Department of  
Transportation

Location: DocuSign

**Signer Events****Signature****Timestamp**

David Bernhardt

DocuSigned by:



Sent: 10/5/2021 1:29:14 PM

David.Bernhardt@maine.gov

Viewed: 10/5/2021 3:37:46 PM

Director M&amp;O

A3023C516E5A4CA...

Signed: 10/5/2021 3:38:19 PM

Security Level: Email, Account Authentication  
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 198.182.163.113

**Electronic Record and Signature Disclosure:**

Accepted: 10/5/2021 3:37:46 PM

ID: 45dbf07d-e4c4-439a-b8eb-2d617600bb86

**In Person Signer Events****Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp**

Cheryl Whittington



Sent: 10/5/2021 3:38:20 PM

cheryl.a.whittington@maine.gov

Viewed: 10/6/2021 8:03:26 AM

MaineDOT

Security Level: Email, Account Authentication  
(None)

Using IP Address: 198.182.163.121

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

**Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	10/5/2021 1:29:14 PM
Certified Delivered	Security Checked	10/6/2021 8:03:26 AM
Signing Complete	Security Checked	10/5/2021 3:38:19 PM
Completed	Security Checked	10/6/2021 8:03:26 AM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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**Electronic Record and Signature Disclosure**

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Carahsoft OBO Maine Department of Transportation (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Carahsoft OBO Maine Department of Transportation:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [dawn.seagroves@maine.gov](mailto:dawn.seagroves@maine.gov)

**To advise Carahsoft OBO Maine Department of Transportation of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [dawn.seagroves@maine.gov](mailto:dawn.seagroves@maine.gov) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

**To request paper copies from Carahsoft OBO Maine Department of Transportation**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [dawn.seagroves@maine.gov](mailto:dawn.seagroves@maine.gov) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Carahsoft OBO Maine Department of Transportation**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to dawn.seagroves@maine.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Carahsoft OBO Maine Department of Transportation as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Carahsoft OBO Maine Department of Transportation during the course of your relationship with Carahsoft OBO Maine Department of Transportation.