



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES
 STATE OF MAINE

PROCUREMENT JUSTIFICATION FORM (PJF)

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 intranet site (Forms page) for additional instructions.

PART I: OVERVIEW			
Department Office/Division/Program:		MaineDOT Region 5	
Department Contract Administrator or Grant Coordinator:		Keith Richards	
(If applicable) Department Reference #:		T01-192	
Amount: (Contract/Amendment/Grant)	\$25,708.12	Advantage CT / RQS #:	20231018000000000626
CONTRACT	Proposed Start Date:	6/24/2023	Proposed End Date: 10/31/2023
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:		Bangor Truck and Trailer Sales, Inc.	
Brief Description of Goods/Services/Grant:		T01-192 compressor and rear timing gears	

PART II: JUSTIFICATION FOR VENDOR SELECTION			
Check the box below for the justification(s) that applies to this request. (Check all that apply.)			
<input type="checkbox"/>	A. Competitive Process	<input type="checkbox"/>	G. Grant
<input type="checkbox"/>	B. Amendment	<input type="checkbox"/>	H. State Statute/Agency Directed
<input checked="" type="checkbox"/>	C. Single Source/Unique Vendor	<input type="checkbox"/>	I. Federal Agency Directed
<input type="checkbox"/>	D. Proprietary/Copyright/Patents	<input type="checkbox"/>	J. Willing and Qualified
<input type="checkbox"/>	E. Emergency	<input type="checkbox"/>	K. Client Choice
<input type="checkbox"/>	F. University Cooperative Project	<input type="checkbox"/>	L. Other Authorization

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.

The Transportation Worker reported that T01-192 was making a noise in the motor. The Oakfield Mechanic took the unit into the shop and isolated the noise to the compressor gear. When consulting with the dealer about the worn compressor gear and the related gears associated, it raised concern of metal fillings in the oil.

The decision to send the repair to a commercial vendor was made due to our conclusion of the worn gear and the additional damage it may have caused.

The engine has a rear driven gear timing and the techs experience needed to match all the components timing is a must for this type of work.

The dealer's tech diagnosed issue as a broken idler gear and compressor gear. The engine oil had evidence of metal fillings and on further investigation, the filter elements showed no filling results. The decision to move forward with these repairs was made consistent with Maine DOT Fleet Management's guidance considering the vehicle's age, mileage, and the fact this truck is not on the replacement schedule. The estimated replacement cost for this vehicle is \$200,261.80. The decision to use a commercial repair facility was made due to the depth of experience needed.

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

The decision to use a commercial repair facility was made due to the depth of experience needed. The vendor for this work has a Volvo trained technician along with all the special tools to diagnose and fix repairs.

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

Bangor Truck & Tractor Sales, Inc. have been a vendor for Fleet for many years. They keep up to date with training and diagnostic equipment, providing an efficient and reliable service in the area. They are able too efficiently and cost effectively do a repair of this significance.

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: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)

Does this request utilize ARPA/MJRP funds?

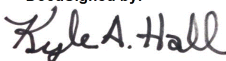
Yes – If Yes, please attach the approved Business Case(s).

No – If No, proceed to Part V.

PART V: APPROVALS

The signatures below indicate approval of this procurement request.

Signature of requesting
Department's Commissioner
(or designee):

DocuSigned by:

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Procurement Justification Form (PJF)

Typed Name:	Kyle Hall, Director Maintenance & Operations	Date:	10/16/2023
Signature of DAFS Procurement Official:	DocuSigned by: <i>William J.E. Allen</i>		
Typed Name:	william J.E. Allen	Date:	10/19/2023

NOI 1020231157 10/20/2023 - 10/26/2023