

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:		MDOT Maintenance & Operations Traffic		
Department Contract Administrator or Grant Coordinator:		Ron Cote		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)		\$ 20,000	Advantage CT / RQS #:	
CONTRACT	Proposed Start Date:	10/1/2020	Proposed End Date:	10/1/2022
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:		Safety Base USA, Inc. VC0000191125 1036 Waverly St. Winnipeg, MB R3T OP3 Canada		
Brief Description of Goods/Services/Grant:		Break-away assemblies for pole repair for highway lighting.		

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		J. Willing and Qualified
	E. Emergency		K. Client Choice
	F. University Cooperative Project		L. Other Authorization

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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.

Breakaway assemblies with reaction plate for highway lighting

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

Safety Base, USA INC, is the only company that provides the (specific breakaways replacement with reaction plate to protect the anchor bolts) system that MaineDOT needs to repair its damaged highway light poles. The Safety base system includes a retraction plate that allows the tension on all 4 of the anchor bolts within the base to be distributed evenly, this prevents anchor bolts being snapped off in the event of a collision.

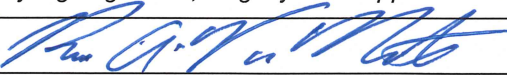
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The Safety base USA "break away" System is unique in that no other system is comparable. We have reached out to Rhode Island Dot for their cost and without the reaction plate is \$ 285. (they no longer need the reaction plates because they do not have to be replaced every time) The cost of the Safety Base USA unit isn't comparable to other breakaway systems as no other systems are constructed this way. The price is reasonable based on comparison with another DOT

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

Should another company provide this specific type of break-away replacement, we would request a quote from them.

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:	Bruce A. Van Note	Date:	10/29/2020
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>William Allen</i> <small>205B6E39E57E44A</small>		
Printed Name:	william Allen	Date:	11/12/2020

NOI 1120201029 11/12/2020 - 11/18/2020