

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)	\$ 22720.15	Advantage CT / RQS #:	RQS-09A-20221102*623		
CONTRACT	Proposed Start Date:	10/11/2022	Proposed End Date:	11/10/2022	
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:		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
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

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.

State of Maine Procurement Justification Form

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.

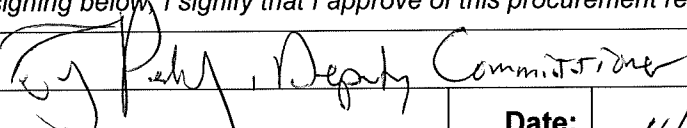
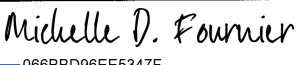
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

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 the area.

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:	Timothy Peabody	Date:	11/2/2022
Signature of DAFS Procurement Official:			
Printed Name:	Michelle D. Fournier	Date:	11/17/2022



Ascent Aviation Group, Inc.
 a subsidiary of World Fuel Services, Inc.
 One Mill Street
 Parish, NY 13131-9715
 800-272-3681

INVOICE

Invoice # 881182
 Ordered by: John Lipski
 Invoice Date: Oct 11 2022
 Delivered: Oct 11 2022
 Terms: net 30 days
 BOL# 304038

Maine Dept of Inland Fishery
 Attn: Charlie Later
 PO Box 551
 Greenville, ME 04441

Ship To: Greenville
 Maine Dept Inland Fishery
 Maine Warden Service
 19 Village Street
 Greenville, ME 04441

Quantity	Units	Description	Price	Extended
4506	Net Gal	100LL Aviation Gasoline	5.025012/gal	22,642.70
4506	Net Gal	Federal LUST	0.001000/gal	4.51
4506	Net Gal	Federal Oil Spill Tax	0.002140/gal	9.64
4506	Net Gal	ME Clean Up Fee	0.014048/gal	63.30
TOTAL BALANCE DUE BY NOV 10 2022				\$22,720.15

Please be advised your remit to address changed as shown on this invoice. If you wish to transition to EFT, please contact us by emailing ascent-eftprocessing@wfscorp.com

REMIT TO:
 Ascent Aviation Group, Inc
 62287 Collections Center Drive
 Chicago, IL 60693

This transaction is subject to the terms and conditions set forth at www.wfscorp.com/wfscorp/docs/gtc-aviation.pdf

by AXH

WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.