

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:		MaineDOT M&O Traffic		
Department Contract Administrator or Grant Coordinator:		Stephen Landry		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)	\$ 61,869.52	Advantage CT / RQS #:	RQS 20220912000000000340	
CONTRACT	Proposed Start Date:	7/1/22	Proposed End Date:	9/30/22
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:		Garybar Elec CO Inc P O BOX 414426 MA02241		
Brief Description of Goods/Services/Grant:		Purchased ATBO P204 MCOLT R3 NL NR Holophane/ Acuity Brand 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

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.

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PART III: SUPPLEMENTAL INFORMATION

Purchased ATBO P204 MCOLT R3 NL NR Holophane/ Acuity Brand

We have failing lights at several interchanges; these Holophane Acuity Brand lights will be used by staff to keep the lighting levels at current designed levels. prior construction projects that were bid competitively, holophane has been the successful bidder.

Each individual lighting manufacture has its own light distribution pattern, you can't meet design light levels by installing a fixture that was designed for someone else's fixture. We try to carry holophane/acuity brand for synchronicity purposes

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

We used this vendor and thought the item was on the current MA

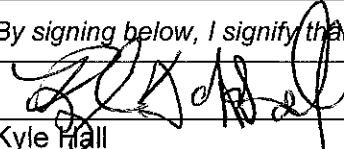
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

We took advantage of older prices as the cost was going to increase due to supply chain issues. It was the same price from the last time we purchased this material.

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

We have put this out to competitive bid

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:	Kyle Hall	Date:	11/16/22
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>William J.E. Allen</i>		
Printed Name:	<small>2D5B6E39F57E44A...</small> William J.E. Allen	Date:	11/18/2022