



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 Fleet Service (Augusta)		
Department Contract Administrator or Grant Coordinator:		Loren Niemi		
(If applicable) Department Reference #:		T07-114		
Amount: (Contract/Amendment/Grant)		\$24,453.67	Advantage CT / RQS #:	20231103000000000696
CONTRACT	9/15/2023	8/3/2023	Proposed End Date:	10/18/2023
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:		O'Connor 187 Riverside Drive, Augusta, ME 04330		
Brief Description of Goods/Services/Grant:		Repairs to 2013 Mack Striper Truck		

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.

T07-114 Striper truck first brought into the Augusta Fleet Service to diagnose why the truck was in limp mode. Which is a security feature that activates when a fault is detected, reducing speed, and switching off non-essential functions. It is triggered by abnormal signals from truck components, such as faulty sensors, transmission issues, emission issues or low fluid levels. After multilabel attempts to diagnose the issue using the departments diagnostics software it steered the fleet technicians to replace the DPF fluid sensors. The truck then went back out for a short period and once again went back into limp mode. Fleets techs had exhausted their capabilities of repairing it. Fleets decision was made send it to O'Connor's Truck. O'Connor's performed a diagnostic inspection and found that it had codes for the SCR efficiency, tested DEF system, pressure tested the entire intake and exhaust system found two leaks, exhaust and DPF assembly was removed cleaned, leaks repaired, and reinstalled. The issue was still there. O'Connor's needed more guidance and created a case file with Mack. The guidance given from Mack tech support were to replace injectors, turbo, and particular filter. Performed a regen, road tested, and the vehicle operates as it should.

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

O'Connor's Truck is a local Mack dealer with certified technicians trained and they have the Mack support group to assist in diagnosing these types of issues associated with the Mack engines. Because it was a paint striper, and the season was coming to an end and the urgency that the truck gets back on the road to get striping roads. Also, the magnitude of the work, it only made since to send it to our nearest Mack dealer.

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

O'Connor's is a local Mack dealer that Fleet Services has negotiated a lower labor rate with them. we've had them work on our Mack's in the past. They are able too efficiently, cost effectively and do a repair in a timely manner. This repair would not have been something the department could have cost effectively done and completed in a timely manner without a having a Mack support group.

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

If we could convince more Mack 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)

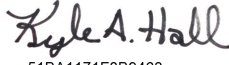
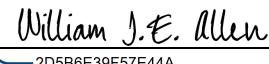
Does this request utilize ARPA/MJRP funds?

- 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.

Procurement Justification Form (PJF)

Signature of requesting Department's Commissioner (or designee):	DocuSigned by:  51BA1171F8B9463...		
Typed Name:	Kyle Hall, Director Maintenance & Operations	Date:	11/2/2023
Signature of DAFS Procurement Official:	DocuSigned by:  2D5B6E39F57E44A...		
Typed Name:	william J.E. Allen	Date:	11/8/2023

NOI 1120231250 11/09/2023 - 11/15/2023