

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 / Environmental Office		
Department Contract Administrator or Grant Coordinator:		Brad Tirone / Senior Geologist 207-592-2293		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)	\$ 21,568.75	Advantage CT / RQS #:	2021102200000000436	
CONTRACT	Proposed Start Date:	9/7/21	Proposed End Date:	9/09/21
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:		Newsme LLC/Juniper Ridge Landfill VC1000068105 PO Box 1372 Williston, VT 05495-1372		
Brief Description of Goods/Services/Grant:		Construction Debris clean up on Edgecomb Construction Project WIN 021783.00		

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
XX	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

This is not a purchase, but rather payment to Juniper Ridge Landfill / NewsME. LLC for receiving and disposing of contaminated material (old asphalt product) that could not be reused/recycled at the project location. As the contractor was not comfortable processing/recycling the material due to flammability potential issues. With the desire to save money, I attempted to negotiate recycling with Crooker Construction, St Laurent and Son, and disposal at Waste Management in Norridgewock. Due to the nature and chemical unknowns of the material, none of the entities I approached, would except the subject material. With all "local" facilities and the potential to recycle the material exhausted, we had no other options but to transport the material to Juniper Ridge Landfill. We also worked with the Maine DEP to fine a solution for a more cost-effective pathway. As always, the last option and regrettable, is disposal at a landfill. We exhausted our options

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

Justification detailed and rationalized in response to Part III/1 above.

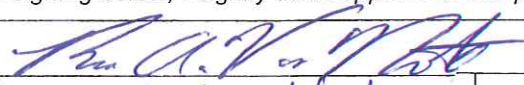
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

Rate was not negotiated. Rate is Per/Ton, not including transport.

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

This was a one-time procurement specific to this project.

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:	<i>Bruce A. Van Note</i>	Date:	10/28/2021
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> <i>Michelle Fournier</i>		
Printed Name:	<small>066BBD96EE5347F...</small> Michelle Fournier	Date:	11/30/2021