



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:		Agriculture, Conservation and Forestry	
Department Contract Administrator or Grant Coordinator:		Jenny Stevens	
(If applicable) Department Reference #:		CT-01A-20211122000000001268	
Amount: (Contract/Amendment/Grant)	\$ 9,840.00	Advantage CT / RQS #:	
CONTRACT	Proposed Start Date:	12/13/2021	Proposed End Date: 4/30/2024
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:		Daniel Anderson 247 Turkey Tail Rd, Indian Purchase Twp., Maine 04462	
Brief Description of Goods/Services/Grant:		Plowing and sanding at the East Millinocket Ranger station.	

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.

Snow removal and sanding for the East Millinocket Ranger station so that employees and the public can make it into the office.

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

Anderson Plowing is the only available source in that area due to location since other companies are not interested in more work.

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

The cost is of \$125.00 per storm when only exceeds a 3" snow accumulation and sanding at a call when needed for \$80.00 per service. Cost will be split coded between the two State agencies that occupy this facility.

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

Will reach out to other possible contractors in the area to see if they are willing to provide a bid and keep track of any new businesses that occur in the area to notify.

### 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.

Signature of requesting  
Department's Commissioner  
(or designee):

DocuSigned by:

*Amanda E. Beal*

Typed Name:

20AF3A2882BB4AA  
Amanda E. Beal

Date: 12/1/2021

Signature of DAFS  
Procurement Official:

DocuSigned by:

*Debbie Jacques*

1DFA565D481F42E...

**Procurement Justification Form (PJF)**

Typed Name:	Debbie Jacques	Date:	12/2/2021
-------------	----------------	-------	-----------