

## 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:		IFW – Warden Service	
Department Contract Administrator or Grant Coordinator:		Corporal Andrew Glidden	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)	\$ 6,425.90	Advantage CT / RQS #:	RQS-09A-20211201-602
CONTRACT	Proposed Start Date:	Proposed End Date:	
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:		Sig Sauer PUBLIC SAFETY SALES 72 PEASE BOULEVARD NEWINGTON, NH 03801 TEL: 603-610-3000 FAX: 603-610-3003	
Brief Description of Goods/Services/Grant:		10, Sig Sauer P226, 375 Cal. Handgun	

### 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
<b>x</b>	C. Single Source/Unique Vendor		I. Federal Agency Directed
	D. Proprietary/Copyright/Patents		J. Willing and Qualified
<b>x</b>	E. Emergency		K. Client Choice
	F. University Cooperative Project		L. Other Authorization

### PART III: SUPPLEMENTAL INFORMATION

Please respond to ALL of the following:

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## 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.**

These handguns will be used for new hire full time Wardens and the Deputy Warden /Boating Deputy program. We currently do not have handguns to issue to these wardens. The handguns that are not issued to these wardens will be used to issue out to wardens when a handgun needs to be repaired. The purchase of these handguns will keep them consistence with the handguns the department currently has in inventory and there will be no retraining required for this handgun.

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

This service is specific to Sig Sauer which is the sole manufacture of the Sig P226 .357 DA/SA Semi-auto handgun.

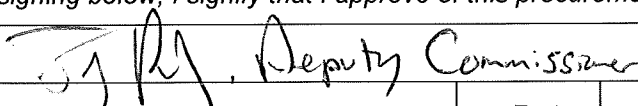
**3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.**

The vendor is the sole manufacture of the Sig Sauer.357 P226 DA/SA Semi-auto handgun. This will be a factory direct purchase with a Law Enforcement price. The Law Enforcement price is considerably less then the price for the public.

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

This will be a onetime purchase.

## PART IV: APPROVALS

<b>Signature of requesting Department's Commissioner (or designee):</b>	<i>By signing below, I signify that I approve of this procurement request.</i>		
			
<b>Printed Name:</b>	Timothy Peabody	<b>Date:</b>	12/1/21
<b>Signature of DAFS Procurement Official:</b>	<small>DocuSigned by:</small> <i>Sue H. Garcia</i>		
<b>Printed Name:</b>	<small>E5DB92AC0F8D490...</small> Sue H. Garcia	<b>Date:</b>	12/9/2021