

## 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:	Marine resources/Bureau of Maine Science			
Department Contract Administrator or Grant Coordinator:	Michael Erwin			
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)	\$ 105,340.50	Advantage <u>CT</u> / RQS #:	13A 20211201000000001337	
CONTRACT	Proposed Start Date:	12/20/2021	Proposed End Date:	7/20/2022
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:	Johnson and Jordan, Scarborough Maine			
Brief Description of Goods/Services/Grant:	replacement of Victaulic collars on heating and chiller piping			

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:
<b>1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.</b>
Several leaks on Victaulic fittings connecting piping for heating and chiller system, That need to be addressed immediately to prevent further damage to building and systems

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**PART III: SUPPLEMENTAL INFORMATION**

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

Johnson & Jordan has performed several piping installation and repair jobs in our buildings and knowing the building would be able to get repairs done in a quick and timely fashion. They also have ability to work on Vic. equipment and can get supplies necessary in a timely fashion direct from distributor

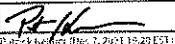

**3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.**

DMR picked the most reliable source to take care of this problems, they know our building and equipment and have experience in this type of work which intern saves on the cost of labor they also can get Victaulic parts directly from supplier in a timely fashion to complete job.  
Fair market pricing was also taken into consideration at this time

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

DMR will continue to look for qualified contractors to do these kind of specialty jobs and who have experience in this type of work.

**PART IV: APPROVALS**

<b>Signature of requesting Department's Commissioner (or designee):</b>	By signing below, I signify that I approve of this procurement request.		
			
<b>Printed Name:</b>	Patrick Keliher, Commissioner	<b>Date:</b>	12/8/21
<b>Signature of DAFS Procurement Official:</b>	DocuSigned by: 		

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<b>Printed Name:</b>	Debbie Jacques	<b>Date:</b>	12/9/2021
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# JOHNSON AND JORDAN CT 13A 20211201-1337

Final Audit Report

2021-12-08

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