

**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:		Marine Resources/Bureau of Marine Patrol		
Department Contract Administrator or Grant Coordinator:		Colin MacDonald / Amanda Webb		
(If applicable) Department Reference #:		N/A		
Amount: (Contract/Amendment/Grant)		\$ 30,000	Advantage CT / RQS #:	13A 20230210000000002069
CONTRACT	Proposed Start Date:		Proposed End Date:	
AMENDMENT	Original Start Date:	2/23/2023	Effective Date:	8/11/2023
	Previous End Date:	4/30/2025	New End Date:	N/A
GRANT	Project Start Date:		Grant Start Date:	
	Project End Date:		Grant End Date:	
Vendor/Provider/Grantee Name, City, State:		Wesmac Custom Boats, Surry, Maine		
Brief Description of Goods/Services/Grant:		Contract amendment for the work associated to increase the vessel length by 2'		

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 checked="" 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.

The amendment will increase the contract amount by \$30,000 for work associated with increasing the vessel length by 2'. The original PJF for the current contract describes the modifications necessary to accommodate a Tier 4 engine and exhaust after-treatment system. To provide ample deck space to safely haul and inspect gear while integrating Tier 4 technologies, the vessel length will need to be increased by 2'.

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

This amendment is to an existing contract with Wesmac Custom Boats to complete this vessel build.

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

The PJF for the original contract outlined negotiation of costs. Marine Patrol vessel build contracts often involve minor contract modifications to respond to circumstances that arise during the build.

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

The original PJF described the future competition for goods and services pertaining to this vessel and to future Marine Patrol vessels.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)

Does this request utilize ARPA/MJRP funds?

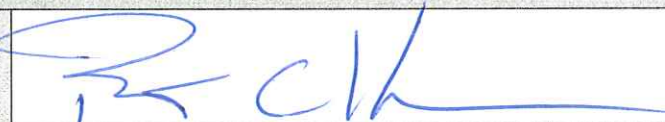
☒ Yes – If Yes, please attach the approved Business Case(s).

☐ 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):



Typed Name:

Patrick Keliher, Commissioner

Date:

8/30/23

Signature of DAFS
Procurement Official:

DocuSigned by:
Martha Verhille
891CE7A1493D45B...

Typed Name:

Martha Verhille

Date:

9/8/2023