## 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 Public Health						
Department Contract Administrator or Grant Coordinator:			Kohl Kanwit / Amanda Webb						
(If applicable) Department Reference #:			RFP 202306129						
Amount: \$ 19,97		\$ 19,976	6	Advantage <u>CT</u> / RQS #:		13A 20231212000000001673			
CONTRACT	Proposed Start Date:		4/1/2024		Proposed End Date:		9/25/2025		
AMENDMENT	Original Start Date:				Effective Date:				
AMENDMENT	Previous End Date:				New End Date:				
GRANT	Project Start Date:				Grant Start Date:				
GRAINT	Project End Date:				Grant End Date:				
Vendor/Provider/Grantee Name, City, State:			Gulf of Maine Research Institute- Portland, ME						
Brief Description of Goods/Services/Grant:			Shellfish harvest economic impact study						

PART II: JUSTIFICATION FOR VENDOR SELECTION								
Check the box below for the justification(s) that applies to this request. (Check all that apply.)								
	A. Competitive Process		G. Grant					
	B. Amendment		H. State Statute/Agency Directed					
	C. Single Source/Unique Vendor		I. Federal Agency Directed					
	D. Proprietary/Copyright/Patents	$\boxtimes$	J. Willing and Qualified					
	E. Emergency		K. Client Choice					
	F. University Cooperative Project		L. Other Authorization					

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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 goal of this project is to provide economic analysis and information to support a better understanding of soft-shell clam landing and price trends and fluctuations (i.e., volatilities) at municipal, county, and regional (South coast, Midcoast, Downeast), and state levels. We also explore environmental, macroeconomic, and other socioeconomic factors contributing to landings and prices. All analyses will be conducted by using R software and all analysis codes and data products will be made available to the public. Final results will be communicated through a final technical report and presentations to the Maine Shellfish Advisory Council (ShAC) and at Shellfish Focus Day at the Maine Fishermen's Forum.

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

This vendor was selected because RFP 202306129 did not generate any proposals. With the assistance of other academics associated with the Shellfish Advisory Council specific qualified candidates were solicited and this was the only proposal received.

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

This project was allocated a potential of \$20,000 in funding and the selected proposal received uses just under that amount and meets the requirement for minimizing indirect costs. Generally speaking, throughout the process of requesting proposals the fact that \$20,000 is not enough for a project of this scale was the main reason for a lack of interest but this particular proposal was able to work within that limit.

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

It is unlikely that this kind of project will be done again in the near future, but if it were, it would follow the same process of trying to solicit proposals via the RFP process initially.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)
Does this request utilize ARPA/MJRP funds?
☐ Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).
☐ Yes, ARPA funds (025) — If Yes, please be aware of the requirements from awarding federal agencies.
⊠ No – If No, proceed to Part V.

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PART V: APPROVALS								
The signatures below indicate approval of this procurement request.								
Signature of requesting Department's Commissioner (or designee):	Kohl Kanwit							
Typed Name:	Kohl Kanwit, Director of Public Health	Date:	Jan 4, 2024					
Signature of DAFS Procurement Official:	DocuSigned by:  Martha Verhille  891CE7A1493D45B							
Typed Name:	Martha Verhille	Date:	1/11/2024					

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## PJF- CT 13A 20231212-1673

Final Audit Report 2024-01-04

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By: Amanda Webb (amanda.webb@maine.gov)

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