PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Office of State 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 Procurement Services intranet site (Forms page) for additional instructions.

			PART I: O	VERVIE	N SAME			
Department Office/Division/Program:			MCDCP/Environmental Health/Air Radon Testing for Schools					
Department Contract Administrator or Grant Coordinator:			Shawn Belanger					
(If applicable) Department Reference #:			Multiple – See Addendum					
Amount: \$125,995 (Contract/Amendment/Grant)			5.00	Advantage CT / RQS #:		Multiple – See Addendum		
CONTRACT	Proposed Start Date:		1/2/2025	Proposed End		Date:	6/30/20	025
AMENDMENT	Original Start Date:				Effective Date:			
	Previous End Date:				New End [Date:		
GRANT	Project Start Date:				Grant Start Date:			
	Project End Date:				Grant End I	Date:		
Vendor/Provider/Grantee Name, City, State:			Multiple - See Addendum					
Brief Description of Goods/Services/Grant:			I AIR RANN IASIINN IN MAINA NUNIIC SCHANIS					

	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	X	J. Willing and Qualified			
	E. Emergency		K. Client Choice			
	F. University Cooperative Project		L. Other Authorization			

REV 8.12.24 Page 1 of 4

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 agreement will provide Radon air testing in schools in accordance with Title 20-A subsection 4013 Radon. https://legislature.maine.gov/statutes/20-A/title20-Asec4013.html. The Department shall submit a report of the test results from all school administrative units to the Legislature and the Governor not later than October 1,2025.

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

Any school administrative unit can apply for assistance to fund radon air testing provided that they use a Maine registered radon in air testing specialist and submit a testing plan with a quality assurance plan. Schools are provided with a list of radon air testing specialists. As part of this agreement, 4 school districts (total of 12 schools) have been identified as eligible for assistance to fund radon air testing in schools.

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

Funding is on a first come first served basis, reliant on grantees submitting required paperwork. There are currently 23 registered radon air testing specialist companies in Maine but only 3 have been involved in the work at this point. The costs are consistent with all companies that have been surveyed. The companies have a flat fee per radon test but then add in costs for transportation and time spent.

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

The Department intends to continue to develop the radon air testing specialist in Maine by assisting them with the paperwork requirements of this contract. The site-specific quality assurance plan development to meet the EPA specifications have been challenging for some. The Department does not intend to RFP this service.

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.

PART V: CONFLICTS OF INTEREST (COI); CONTRACT WITH THE STATE

Maine law contains Conflict of Interest statutes directed to State Departments, State Officers, and Employees Generally under MRS <u>Title 5, §18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17, §3104</u>.

☑ The requesting department signatory understands and acknowledges Maine's Conflict of Interest statutes.

PART VI: APPROVALS		
The signatures below indicate a	approval of this procureme	ent request.
Signature of requesting Department's Commissioner (or designee):	AM	
Typed Name:	Ad I sad	Date: 27 May 25
Signature of DAFS Procurement Official:	Docusigned by: Kathy Paquette 41C2BA36FAF44CD	ie .
Typed Name:	Kathy Paquette	Date: 6/2/2025

DHHS Office: CDC

Service: RADON AIR TESTING IN MAINE SCHOOLS -SFY25

Wandan Nama	Agreement	CT 104	Ctout Date	Find Data	A
Vendor Name	Number	CT 10A	Start Date	End Date	Amount
KITTERY SCHOOL	CD4 25 2204	20250540000504252204	4 /2 /2025	6/20/2025	¢22.000.00
DEPARTMENT	CD1-25-3204	20250519000CD1253204	1/2/2025	6/30/2025	\$22,980.00
GORHAM SCHOOL				- 1 1	4
DEPT	CD2-25-3205	20250519000CD2253205	1/2/2025	6/30/2025	\$17,020.00
RSU 21 - ARUNDEL -					
KENNEBUNK -					
KENNEBUNKPORT	CD5-25-3203	20250519000CD5253203	1/2/2025	6/30/2025	\$67,725.00
MAINE SCHOOL					
ADMINISTRATIVE					
DISTRICT 19	CD7-25-3201	20250519000CD7253201	1/2/2025	6/30/2025	\$12,400.00
CITY OF EASTPORT	CD7-25-3202	20250519000CD7253202	1/2/2025	6/30/2025	\$5,870.00
Total Items	5			Totals	\$125,995.00

REV 8.12.24 Page 4 of 4