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: OVERVIEW								
Department Office/Division/Program:			DAFS / BGS / PMD					
Department Contract Administrator or Grant Coordinator:			Gary Tibbetts					
(If applicable) Department Reference #:								
Amount: \$ 7,847. (Contract/Amendment/Grant)		43		S 18A 50604000000001859				
CONTRACT	Proposed Start Date:		5/6/2025		Proposed End Date:		5/30/2025	
AMENDMENT	Original Start Date:				Effective Date:			
	Previous End Date:		New End		ate:			
GRANT	Project Start Date:				Grant Start Date:			
	Project End Date:		Grant End Date:					
Vendor/Provider/Grantee Name,		Anixter, Inc.						
City, State:			Dallas, TX 75284-7428					
Brief Description of			Purchase electric strikes for access control work at various					
Goods/Services/Grant:			statewide locations.					

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.

Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.					
Our inventory for these parts was low. Due to the large number of on-going/ scheduled access control projects state-wide, we needed to place this order so that projects are not delayed.					
 Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the RFP number, if applicable. 					
The selected vendor had the parts needed in stock and ready to ship.					
Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.					
Prices are very comparable to purchases of this item in the past.					
4. Describe the plan for future competition for the goods or services.					
In future, we'll more closely watch inventory, and the total cost of the order, to ensure we do not exceed Procurement's purchasing limits.					
DART NV AMERICAN RECOVER BLANLAGT (ARRA) (MAINE JORG & RECOVERY REAN (MAIRE)					
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 III: SUPPLEMENTAL INFORMATION

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</u>, <u>§18</u> and <u>§18-A</u>, in harmony with MRS <u>Title 17</u>, <u>§3104</u>.

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

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PART VI: APPROVALS			
The signatures below indicate	approval of this procurement re	quest.	
Signature of requesting Department's Commissioner (or designee):	α α α α		
Typed Name:	Brian Keezer, Director	Date:	
Signature of DAFS Procurement Official:	DocuSigned by: Merthe Verhille 891CE7A1493D45B		
Typed Name:	Martha Verhille	Date:	6/20/2025