MODIFICATION

State of Maine



Master Agreement

Effective Date: 08/25/15 Expiration Date: 06/30/19

Master Agreement Description: av fuel for aircraft with defense fin/acctg svc-columbus

Buyer Information

Donny Crockett 207-624-7336 ext. Donny.Crockett@maine.gov

Issuer Information

JENNY STEVENS 207-827-1804 ext. jenny.stevens@maine.gov

Requestor Information

Jenny Stevens 207-827-1804 ext. jenny.stevens@maine.gov

Authorized Departments

01A AGRICULTURE

Vendor Information

Vendor Line #: 1

Vendor ID Vendor Name

VC0000112938 DEFENSE FINANCE & ACCOUNTING SERVICE

Alias/DBA

Vendor Address Information

DFAS-JAAA/CO-EBS PO BOX 182317 COLUMBUS, OH 43218-2317 US

Vendor Contact Information

PEGGIE BROWN 614-701-4917 **ext.**

PEGGIE.BROWN@DFAS.MIL

Commodity Information

Vendor Line #: 1

Vendor Name: DEFENSE FINANCE & ACCOUNTING SERVICE

Commodity Line #: 1

Commodity Code: 03583

Commodity Description: av fuel for aircraft with defense fin/acctg svc-columbus

Commodity Specifications:

Commodity Extended Description: MA is set up to make payments for AV fuel for aircraft. Repeated attempts to bid this

out comes up with no results.

QuantityUOMUnit Price0.00000\$0.00

Delivery Days Free on Board

Contract Amount Service Start Date Service End Date

\$0.00 08/25/15 06/30/19

Catalog Name Discount

0.0000 %

Discount Start Date Discount End Date



State of Maine Waiver of Competitive Bidding Request Form

Form Instructions: Please provide the requested information in the white boxes below. This form is to precede all contract requests that are not the direct result of a competitive bid process.

Requesting Department's Contract Administrator:		Jenny Stevens		ice/Division/Progra Contract ministrator:	Agriculture, Conservation, Forestry, Aircraft		
Est. Contract Amount:			\$ variable over life of Master Agreement Con				
Proposed Start Date:		7/01/2018		posed End Date:	6/30/2019		
Vendor/Provider Name, City, State		Defense Fin/Acctg-SVC-Columbus P.O. box 182317 Columbus, OH 43218-2317					
	t Description ood or Service:	AV Fuel for aircra	aft				
Com post Serv caler	petitive Bidding will ings are placed on thices website for a pendar days.	ency purposes, Waivers of be publicly posted. Public ne Division of Procurement eriod of seven consecutive		Procurement Se Posting dates on I website: From: _7/13/2018	From: 7/13/2018 To: 7/19/2018		
Notic	ce of Intent to Waive	e Competitive Bi	dding Number:	NOI# 072018114	41		
State	Statutory Justification of Maine statute (5 M.s.) V. Please mark the app	R.S. §1825-B(2)) a	allows waivers of next to the justific	competitive bidding or ation which applies to	nly for the specific reasons listed this specific request.		
	A. The procurement of goods or services by the State for county commissioners pursuant to Title 30-A, section 124, involves the expenditure of \$2,500 or less, and the interests of the State would best be served;						
	B. The Director of the Bureau of General Services is authorized by the Governor, or the Governor's designee, to make purchases without competitive bidding because, in the opinion of the Governor or the Governor's designee, an emergency exists that requires the immediate procurement of goods or services;						
	If citing the above justification for this Waiver of Competitive Bidding request, please have the requesting Department's Complicionary or Chief Executive By signing below, I signify as the Governor's designee there is an emergence that necessitates this non-competitive procurement. Signature:						
	(as the Governor's "d sign and date on the	lesignee") Prit	nted Name:		Date:		
X C. After reasonable investigation by the Director of the Bureau of General Services, it appears to unit or item of supply, or brand of that unit or item, is procurable by the State from only one				vices, it appears that any required ate from only one source;			
	D. It appears to be in the best interest of the State to negotiate for the procurement of petroleum products;						
 E. The purchase is part of a cooperative project between the State and the University of Maine System, the Maine Community College System, the Maine Maritime Academy, or a private, nonprofit, regionally accommunity institution of higher education with a main campus in this State involving: An activity assisting a state agency and enhancing the ability of the university system, community system, Maine Maritime Academy, or a private, nonprofit, regionally accredited institution of higher education with a main campus in this State to fulfill its mission of teaching, research, and public see A sharing of project responsibilities and, when appropriate, costs; 							
If citing the above justification for this sole source request, please Office is required, in accordance with Executive Order 26 FY 11/1. The approval must be documented on DAFS/BGS/Division of Proceedings of the http://www.maine.gov/purchases/info/forms/govcoop.doc.					to Enhance Competitive Bidding". vices "GOVCOOP" form, found here		
	F. The procurement the Bureau of Ge	of goods or services may	es involves exper accept oral prop	iditures of \$10,000 or osals or bids;	less, in which case the Director of		
					less, and procurement from a sing a demonstrated need.		

State of Maine Waiver of Competitive Bidding Request Form				
	If a different authorization specifically allows for this non- competitive procurement, please provide that reference here:			
Ple	ase note that the following four points below (#2 through 5) all require a response.			
Plea voi	Description of Specific Need ase identify, and fully describe, the specific problem, requirement, or need the resulting non- competitive contract all address and which makes the goods or services necessary. Explain how the requesting Department determined the goods or services are critical and/or essential to agency responsibilities or operations.			
	e Maine Forest Service operates aircrafts for fighting fires and DFAS allows us to get fuel in bulk ounts at Federal GSA price.			
Plea	Availability of other Public Resources ase explain how the requesting Department concluded that sufficient staffing, resources, or expertise is not available			
witl to t	hin the State of Maine's government, or other governmental entities (local, other state, or federal agencies) external the requesting Department, which would be able to address the identified need more efficiently and effectively than identified vendor.			
	e Department of Agriculture, Conservation and Forestry has no resource of AV fuel for aircraft and has to bid out for it. h DFAS it is priced at Federal GSA pricing.			
Sin Dep	Cost ce a waiver of competitive bidding is being requested for this procurement, please explain how the requesting partment concluded the negotiated costs, fees, or rates are fair and reasonable. noted above in Section 3, DFAS fuel is repeatedly lower, along with repeated attempts to bid this out with no results.			
The	Department of Agriculture, Conservation and Forestry has determined that DFAS pricing if fair and reasonable, given comparisons to the commercial market.			

The Department of Agriculture, Conservation, and Forestry will continue to periodically monitor the commercial marketplace for any vendors that can match the reasonability of GSA's pricing and availability.

Please describe potential opportunities which may be available to foster competition for these goods or services in the

5. Future Competition

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State of Maine Waiver of Competitive Bidding Request Form

abilities, and/or expertise of the vendor and how those particular unique factors address the specific need identification. If the vendor has unique equipment, facilities, or proprietary data, also explain the necessity of these particular unique assets. Repeated attempts have been made to publicly bid this out with no responses. The fuel purchased through DFAS the best price being given at Federal GSA price. 7. Timeframe (Complete only if B. is the Statutory Justification marked on Page 1) Please explain if time is of the essence and an emergency exists which requires the immediate procurement of go services. Describe the nature of this emergency, provide the date by which the goods or services must be deliver explain how that date was determined and its significance (i.e. impact if delayed beyond this date). Also, provide information as to how it was determined this vendor is the best option to address this time-sensitive procurement	Please note that <u>only one</u> of the two points below ("Uniqueness" or "Timeframe") requires a response. Requesting Departments are not required to respond to both points.						
7. Timeframe (Complete only if B. is the Statutory Justification marked on Page 1) Please explain if time is of the essence and an emergency exists which requires the immediate procurement of go services. Describe the nature of this emergency, provide the date by which the goods or services must be deliver explain how that date was determined and its significance (i.e. impact if delayed beyond this date). Also, provide information as to how it was determined this vendor is the best option to address this time-sensitive procurement of the delayed beyond the date by which the goods or services must be delivered information as to how it was determined this vendor is the best option to address this time-sensitive procurement of the delayed beyond the delayed beyond this date). Signature of requesting Department's Commissioner of Chief Executive By signing below, I signify that my Department requests, and I approve of the delayed beyond the delayed beyond the delayed beyond this date).	Lease explain if the goods or services required are unique to a specific vendor. Describe the unique qualifications, bilities, and/or expertise of the vendor and how those particular unique factors address the specific need identified bove. If the vendor has unique equipment, facilities, or proprietary data, also explain the necessity of these particular						
Please explain if time is of the essence and an emergency exists which requires the immediate procurement of go services. Describe the nature of this emergency, provide the date by which the goods or services must be deliver explain how that date was determined and its significance (i.e. impact if delayed beyond this date). Also, provide information as to how it was determined this vendor is the best option to address this time-sensitive procurement. Signature of requesting Department's Commissioner Waiver of Competitive Bidding.	Repeated attempts have been made to publicly bid this out with no responses. The fuel purchased through DFAS is of the best price being given at Federal GSA price.						
Please explain if time is of the essence and an emergency exists which requires the immediate procurement of go services. Describe the nature of this emergency, provide the date by which the goods or services must be deliver explain how that date was determined and its significance (i.e. impact if delayed beyond this date). Also, provide information as to how it was determined this vendor is the best option to address this time-sensitive procurement of the delayed beyond this date. Also, provide information as to how it was determined this vendor is the best option to address this time-sensitive procurement. Signature of requesting Department's Commissioner Waiver of Competitive Bidding.							
Please explain if time is of the essence and an emergency exists which requires the immediate procurement of go services. Describe the nature of this emergency, provide the date by which the goods or services must be deliver explain how that date was determined and its significance (i.e. impact if delayed beyond this date). Also, provide information as to how it was determined this vendor is the best option to address this time-sensitive procurement. Signature of requesting Department's Commissioner Waiver of Competitive Bidding.							
Signature of requesting Department's Commissioner Or Chief Executive By signing below, I signify that my Department requests, and I approve of, and I approve of the latter of the latt	plain if time is of the essence a Describe the nature of this em ow that date was determined a	and an emergency exists which requires the immediate procurement of goods or ergency, provide the date by which the goods or services must be delivered, and nd its significance (i.e. impact if delayed beyond this date). Also, provide					
Department's Commissioner Waiver of Competitive Bidding.							
Department's Commissioner Waiver of Competitive Bidding.							
or Chief Executive (or designee within the Commissioner's Office): Printed Name:	nent's Commissioner Wa	signing below, I signify that my Department requests, and I approve of, this iver of Competitive Bidding.					
Printed Name:	gnee within the	Natter Et theont					
water E- wire come	Name:	Walter E- Whiteamb					
Date: 7/3/18							

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