

DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES DIVISION OF PROCUREMENT SERVICES STATE OF MAINE

PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) <u>over \$5,000</u> 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:			Judicial Branch / Facilities						
Department Contract Administrator or Grant Coordinator:			Curt J Lefebvre						
(If applicable) Department Reference #:			Kone CAT testing for WJC and Machias						
Amount: (Contract/Amendment/Grant) \$ 19848		Advantage CT / RQS #: 20240604*174		0604*1748					
CONTRACT	Proposed Sta	art Date:	4/8/2024		Proposed End [Date:	6/17/2024		
AMENDMENT	Original Start Date:				Effective Date:				
	Previous End Date:				New End Date:				
GRANT	Project Start Date:				Grant Start Date:				
	Project End Date:				Grant End Date:				
Vendor/Provider/Grantee Name, City, State:		Kone, Westbrook, ME							
Brief Description of Goods/Services/Grant:			Elevator testing						

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				
\boxtimes	C. Single Source/Unique Vendor		I. Federal Agency Directed				
	D. Proprietary/Copyright/Patents		J. Willing and Qualified				
	E. Emergency		K. Client Choice				
	F. University Cooperative Project		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 elevators at the WJC and Machias DC needed their CAT 5 and recall testing done before the registration expired.

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

Kone was the only vendor who could complete the testing prior to the expiration date.

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

The costs for the testing is within the range of what we have paid for similar testing at other courthouse locations.

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

These services will be put out to bid in the near future, this is a stopgap while the MJB Procurement Dept gets everything in order.

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

Does this request utilize ARPA/MJRP funds?

 \Box Yes, MJRP funds (023) – If Yes, please attach the approved Business Case(s).

 \Box Yes, ARPA funds (025) – If Yes, please be aware of the requirements from awarding federal agencies.

 \boxtimes 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):	DocuSigned by: Curt Lefebre 50BDF603C4E74E2		
Typed Name:	Curt J Lefebvre	Date:	6/4/2024
Signature of DAFS Procurement Official:	Muchail Mc Mul		
Typed Name:	Michael McNeil	Date:	6/27/2024