MA 18P 15091600000000000049 MODIFICATION

#### **State of Maine**



## Master Agreement

Effective Date: 08/25/15

Expiration Date: 10/03/25

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

| Buyer Information<br>Michelle Fournier | 624-8868     | ext. | Michelle.Fournier@maine.gov |
|--|--------------|------|-----------------------------|
| Issuer Information<br>Jenny Stevens    | 207-827-1804 | ext. | jenny.stevens@maine.gov     |
| Requestor Information<br>Jenny Stevens | 207-827-1804 | ext. | jenny.stevens@maine.gov     |

**Agreement Reporting Categories** 

#### Reason For Modification: Extend date

#### **Authorized Departments**

01A AGRICULTURE

**Vendor Information** 

#### Vendor Line #: 1

Vendor ID VC0000112938 Vendor Name DEFENSE FINANCE & ACCOUNTING SERVICE

# Alias/DBA

ATTN: DFAS-ATOCCD/CO FUELS

#### **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:** Defense Logistics Agency provide aviation jet fuel in bulk at federal GSA pricing. Application process happens every 3 years. Maine is only state in nation to have this agreement due to the logistics getting large amounts of fuel to remote areas of the state.

Commodity Extended Description: This MA is set up to make payments for aviation jet fuel for aircraft.

| <b>Quantity</b><br>0.00000 | UOM   | <b>Unit Price</b><br>0.000000 |
|----------------------------|---|-------------------------------|
| Delivery Days              | Free On Board                               |                               |
| Contract Amount<br>0.00    | Service Start Date 08/25/15                 | Service End Date 10/03/25     |
| Catalog Name               | Discount<br>0.0000 %<br>Discount Start Date | Discount End Date             |

Please see authorized signatures displayed on the next page



# 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) 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:                                  |                          |            | DACF/Maine Forest Service/Forest Protection Division                             |  |                                  |  |           |
| Department Contract Administrator or<br>Grant Coordinator:           |                          |            | Jennifer Wright  |  |                                  |  |           |
| (If applicable) Department Reference #:                              |                          |            |  |  |                                  |  |           |
| (Contract/Amen   | Amount:<br>dment/Grant)  |            | over life of Advantage CT / RQS<br>Agreement #:                                  |  |                                  |  |           |
| CONTRACT   | Proposed S               | tart Date: | 10/3/2022  |  | Proposed End<br>Date:            |  | 10/3/2025 |
| AMENDMENT  | Original S<br>Previous E |            |  |  | Effective Date:<br>New End Date: |  |           |
| GRANT  | Project S                | tart Date: |  |  | Grant Start Date:                |  |           |
| 010101   | Project E                | End Date:  |  |  | Grant End Date:                  |  |           |
| Vendor/Provider/Grantee Name,<br>City, State:                        |                          |            | Defense Finance & Accounting Service<br>PO BOX 182317<br>Columbus, OH 43218-2317 |  |                                  |  |           |
| Brief Description of<br>Goods/Services/Grant: Jet Fuel for Aircraft. |                          |            |  |  |                                  |  |           |

|  | 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 Maine Forest Service operates 10 aircraft for fighting fires and the selected vendor, Defense Logistics Agency (Energy) provides fuel in bulk amounts at Federal GSA price.

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

The Department of Agriculture, Conservation and Forestry has no resource of aviation jet fuel for aircraft. The Defense Logistics Agency (DLA) and the Maine Forest Service have an agreement for the Forest Service to purchase fuel in bulk from the federal government to support federal agencies and to fight fire, support law enforcement and provide logistical aid during emergencies. The vendor provides aviation jet fuel at Federal GSA pricing. The application process for the agreement happens every three years to ensure that the state is following the guidelines set by DLA. Maine is the only state in the nation to have this agreement with DLA due to the logistic issues with getting large amounts of fuel for our needs in remote areas of the state.

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

The Maine Forest Service has no bulk storage facility except for our 8 fuel trucks spread around the state for use by Forest Service helicopters for fighting fire and other state missions. The agreement allows us to obtain fuel from the Air National Guard base in Bangor in one of our 2,500-gallon trucks to be delivered to any of those 8 locations by one of our drivers. This is the only efficient way to move the fuel to our other locations because a vendor would only be able to deliver a full tractor trailer load of 7,000 gallons at a time, and we can't store that much in one place. Also, there are only 10 airports in the state that have jet fuel at their locations and most of those are east of I-95. None of those locations can guarantee that we could fill one of our 2,500-gallon trucks at one time during an emergency. The Air National Guard has always over 1 million gallons in storage, is centrally located in the state, and is available 7 days a week.

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

The Department of Agriculture, Conservation and Forestry will continue to periodically monitor the Commercial market for bulk availability and while we aren't offered this agreement from DLA because of the price, the cost is significantly lower.

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

Does this request utilize ARPA/MJRP funds?

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

 $\boxtimes$  No – If No, proceed to Part V.

# PART V: APPROVALS

The signatures below indicate approval of this procurement request.

| Signature of requesting<br>Department's Commissioner<br>(or designee): | Randy Charette                     |       |            |
|--|------------------------------------|-------|------------|
| Typed Name:  | Randy Charette                     | Date: | 10/7/2022  |
| Signature of DAFS<br>Procurement Official:                             | Joine C. Schorr<br>606437754DD0459 |       |            |
| Typed Name:  | Jaime C. Schorr                    | Date: | 10/20/2022 |