OVERVIEW

Maine State Law¹ defines two types of non-manual signatures: electronic and digital. Both types of signatures provide a legal way to replace handwritten signatures in virtually every process. Examples include: contracts, amendments, application forms, new hire onboarding forms, vendor onboarding, change authorizations, and many other procurement-related forms and processes.

The definition and rules for electronic signatures are less restrictive than for digital signatures. Agency commissioners have broad authority to determine when an electronic signature is acceptable to meet the agency's business requirements.

When an electronic signature is not sufficient, a digital signature is required. This guide provides information about digital signature vendors and the process for obtaining licenses. Agencies can also review resources about digital signatures available from MaineIT.



<u>Note</u>: The requester of the digital signature (i.e., State agency) is the only entity that needs a license. The person signing the document does not need a license.

DIGITAL SIGNATURE

MRS Title 10, §9502 defines a digital signature as "a computer-created electronic signature that:

A. Is intended by the person using it to have the same force and effect as the use of a manual signature; [PL 1999, c. 762, §2 (NEW).]

- B. Is unique to the person using it; [PL 1999, c. 762, §2 (NEW).]
- C. Is capable of verification; [PL 1999, c. 762, §2 (NEW).]
- D. Is under the sole control of the person using it; and [PL 1999, c. 762, §2 (NEW).]

E. Is linked to data in such a manner that it is invalidated if the data are changed. [PL 1999, c. 762, §2 (NEW).]"

The State of Maine Executive Branch has master agreements for licenses with two digital signature providers: **Adobe Sign** and **DocuSign**.



<u>Note</u>: With the volume of DocuSign envelopes being purchased by agencies, MaineIT has entered into a volume agreement with DocuSign. For agencies that select DocuSign as their digital signature solution, please contact Mary Colson at <u>mary.colson@maine.gov</u> if interested in participating.

STEPS FOR OBTAINING DIGITAL SIGNATURE LICENSE

1. Review the vendors and product information provided in the table below.

¹ <u>MRS Title 10, §9402</u>. Definitions (Electronic signature); <u>MRS Title 10, §9502</u>. Definitions (Digital signature) Additional citations pertaining to electronic and digital signatures include: <u>MRS Rule 104</u> (Filing of Maine Tax Returns) and <u>MRS Title 10, §9418</u>. (Uniform Electronic Transaction Act)

Quick Reference Guide: Digital Signature Tools

- 2. Contact the vendor's account manager with any general questions.
- **3.** Contact the account manager (Adobe Sign) and ordering specialist (DocuSign) to request a quote and compare the quotes to determine which vendor best meets the agency's needs.
- **4.** After selecting the vendor, create a delivery order (DO) in Advantage, making sure to reference the appropriate master agreement number.
- 5. Review training resources available from the vendor.

The information in this table is current as of September

2020.

ADOBE SIGN

DOCUSIGN





| Account Manager Name | Andy Powell | Ian Wimsett |
|------------------------------|--|---|
| Account Manager Email | anpowell@adobe.com | ian.wimsett@docusign.com |
| Master Agreement # | MA18P16082600000000000027 | MA18P18022600000000000092 |
| Ordering Specialist Name | N/A | Zach Kutyn (Carahsoft) |
| Ordering Specialist Email | teammaine@shi.com | zachary.kutyn@carahsoft.com |
| Ordering Contact Email | teammaine@shi.com | ian.wimsett@docusign.com |
| Pricing Model | Transaction-based (more transactions = lower cost per transaction); 1,500 minimum that can be shared | Named user (5 minimum); includes 500 envelopes that can be shared |
| Pricing | \$3.00 / transaction | Government License: \$648.59 |
| | | FedRamp License: \$741.36 |
| | | Government \$6.48 Envelope: |
| | | FedRamp Envelope: \$7.41 |
| Other Features | Integration with other applications; professional services | Connectors with other applications; professional services |
| Training Resources | https://helpx.adobe.com/support/sign.ht ml | https://support.docusign.com/docusig nuniversity |

Procurement questions? Contact justin.franzose@maine.gov .