

State of Maine Procurement Justification Form

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 website (Forms page) for additional instructions.

PART I: OVERVIEW

Department Office/Division/Program:		DAFS - OIT		
Department Contract Administrator or Grant Coordinator:		J. Jordan		
(If applicable) Department Reference #:		na		
Amount: (Contract/Amendment/Grant)	\$ 82,984.17	Advantage CT / RQS #:	18B-20210115-686	
CONTRACT	Proposed Start Date:	2-25-2021	Proposed End Date:	2-24-2022
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:		Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 VC1000087426		
Brief Description of Goods/Services/Grant:		Oracle Policy Automation and WebLogic Software Support – Annual Renewal		

PART II: JUSTIFICATION FOR VENDOR SELECTION

Mark an "X" before the justification(s) that applies to this request. (Check all that apply.)

	A. Competitive Process		G. Grant
	B. Amendment		H. State Statute/Agency Directed
x	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

PART III: SUPPLEMENTAL INFORMATION

Please respond to ALL of the following:

- 1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.**

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PART III: SUPPLEMENTAL INFORMATION

Technical support services for Oracle Policy Automation (OPA); the business rules engine component for the DHHS Automated Client Eligibility System (ACES) application. Also, technical support for Oracle WebLogic middleware associated with OPA.

2. Provide a brief justification for the selected vendor to supplement the response in Part II.

OPA software support for issue troubleshooting/resolution and security patches. Support only provided by OEM/Oracle America. Requires software support to preserve software upgrade rights. Software must be kept current to interoperate with other Oracle software packages.

The software support renewal also included Oracle WebLogic middleware. OIT owns many licenses for WebLogic. This software package needs to be kept at similar release levels for system management purposes.

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

Purchasing through Oracle eliminates the software reseller fee of 1.5% or higher. NASPO RFP and master contract for software reseller services, including Oracle, not issued yet, although agreement expires April 2021. Cost rebilled from OIT to DHHS.

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

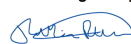
Will compare cost of direct OEM vs software reseller cost.

PART IV: APPROVALS

**Signature of requesting
Department's Commissioner
(or designee):**

By signing below, I signify that I approve of this procurement request.

DocuSigned by:



Printed Name:


052B9AC7F56A489
Frederick Brittain

Date:

1/15/2021

**Signature of DAFS
Procurement Official:**

DocuSigned by:



Printed Name:

AEEED9C7B3A8044E
Justin Franzose

Date:

1/20/2021