

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:		Department of Administrative and Financial Services/Maine Revenue Services (MRS)	
Department Contract Administrator or Grant Coordinator:		Michael Fortin	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)	\$ 2,826,975.00	Advantage CT / RQS #:	18F20100311*4659
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	04/01/2018	Effective Date:
	Previous End Date:	03/31/2021	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Revenue Solutions Inc. (RSI) Pembroke, MA	
Brief Description of Goods/Services/Grant:		Maintenance and support of the Data Warehouse Collection Initiative (DWCI)	

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
X	B. Amendment		H. State Statute/Agency Directed
	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:

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

MRS requires continued support and maintenance of the DWCI until the warehouse can be moved to STARS. Since its inception, the DWCI has increased Maine state revenues through the identification of income tax non-filers and the detection and interception of erroneous and fraudulent individual income tax refunds. It has also provided substantial support for revenue estimation and econometric research, the identification of business non-filers, and the general analysis and reporting needs of MRS.

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PART III: SUPPLEMENTAL INFORMATION

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

MRS acquired the data warehouse from RSI in 2010 and it has been supported and maintained by RSI ever since. Because the system is proprietary, another vendor could not provide the system maintenance and support.

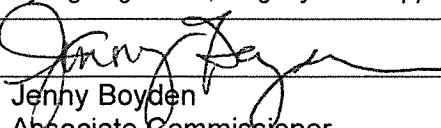
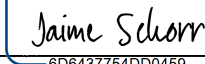
3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The cost is fair and reasonable as it is based on RSI's current billing rates.

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

In August of 2019, MRS issued an RFP seeking vendors to provide a modernized, integrated tax system which would include a data warehouse. MRS contracted with FAST Enterprises in September of 2020. It is expected that the data warehouse will move to the new system in 2024.

PART IV: APPROVALS

Signature of requesting Department's Commissioner (or designee):	<i>By signing below, I signify that I approve of this procurement request.</i>	
		
Printed Name:	Jenny Boyden Associate Commissioner	Date: 3-17-21
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> 	
Printed Name:	<small>6D6437754DD0459...</small> Jaime Schorr	Date: 3/30/2021