

State of Maine Procurement Justification Form

This form must accompany ALL contract requests and sole source requisitions (RQS) submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below.

PART I: OVERVIEW

Department Office/Division/Program:		Secretary of State, Information Services	
Department Contract Administrator or Grant Coordinator:		Donna Grant, Deputy Secretary of State	
(If applicable) Department Reference #:			
Document Amount:	\$18,948.60	Advantage CT / RQS #:	RQS 29B2020032600000001093
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:
ALL OTHER	Proposed Start Date:	4/5/2020	Proposed End Date: 4/4/2021
Vendor/Provider/Grantee Name, City, State:		Oracle America, Inc. 500 Eldorado Blvd. Broomfield, CO 80021	
Brief Description of Goods/Services/Grant:		Oracle Support Renewal	

PART II: JUSTIFICATION FOR VENDOR SELECTION

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

	A. Competitive Process		G. Grant
	B. Amendment		H. State Statute/Agency Directed
	C. Single Source/Unique Vendor		I. Federal Agency Directed
	D. Proprietary/Copyright/Patents		J. Willing and Qualified
X	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.

Oracle hardware and software are critical to the operation of the Office of Information Services and the services provided by the Department of the Secretary of State, including the Bureau of Motor Vehicles, the Bureau of Corporations, Elections, and Commissions, and the Maine State Archives. Without support for Oracle databases, the production of motor vehicle credentials, including licenses, ID cards, titles and registrations, as well as holding elections would be in jeopardy.

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PART III: SUPPLEMENTAL INFORMATION

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

There are no other available resources. Only Oracle technical assistance/expertise/maintenance can be applied to Oracle technology hardware and software.

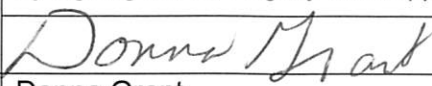

3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

At present there are no Master Contracts in place for Oracle support or products. Therefore, it is necessary to procure these Oracle licenses directly with Oracle

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

The Office of Information Services will continue to pursue the best price for all Oracle support whether that be purchasing directly from Oracle or working with a vendor who holds a master contact with the State of Maine to supply Oracle products and support.

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:	Donna Grant	Date:	4/03/2020
Signature of DAFS Procurement Official:	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small>  </div>		
Printed Name:	<small>AEED9C7B3A8044E...</small> Justin Franzose	Date:	4/3/2020