

## 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/Enterprise Data Services		
Department Contract Administrator or Grant Coordinator:		Jeffrey A Jordan		
(If applicable) Department Reference #:				
Amount: (Contract/Amendment/Grant)	\$305,159.24	Advantage CT / RQS #:	RQS 18B 20200304*989	
CONTRACT	Proposed Start Date:	12/9/2019	Proposed End Date:	12/26/2020
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:		Mythics 4525 Maine St. Suite 1500 Virginia Beach, VA 23462		
Brief Description of Goods/Services/Grant:		Annual, Hardware Maintenance & Support; SUN Equipment; Hardware Maint & Supp;(3) Exadata's & (3) Exalogic Appliance		

### PART II: JUSTIFICATION FOR VENDOR SELECTION

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

<b>X</b>	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
	E. Emergency		K. Client Choice
	F. University Cooperative Project		L. Other Authorization

### PART III: SUPPLEMENTAL INFORMATION

Please respond to ALL the following:

- 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

Maintenance agreement for OIT Oracle hardware/software = (3) Oracle Exadata database and (3) Oracle Exalogic middleware appliances (specialized equipment) purchased December 2016.

Oracle supplies and replaces parts as they fail. Vendor resells Sun-Oracle support.

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

Existing vendor. Systems configured to work with vendor.

Services procured under existing, competitively awarded Master Agreement with Mythics (*MA 18P 171114\*057 Ended 12-31-2019 and MA 18P 200312\*119 in force beginning 1-1-2020*). Purchasing via an RQS/BPO versus Master Agreement/Delivery Order because hardware maintenance service dates bridged the stop and start date of the agreements (although the vendor was unchanged).



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

One-year hardware maintenance and system software agreement for Oracle appliances. Prices frozen for 5-years after purchase. This is year four. Annual 4% cost increase avoided (cumulative value of savings 12.5% this year).

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

OIT and Procurement Services will continue to identify and participate in group competitive procurement RFPs/contracts such as NASPO Valuepoint, Omnia, etc. to realize savings.

### PART IV: APPROVALS

<b>Signature of requesting Department's Commissioner (or designee):</b>	<i>By signing below, I signify that I approve of this procurement request.</i>		
	<small>DocuSigned by:</small>		
			
<b>Printed Name:</b>	Frederick Brittain	<b>Date:</b>	4/14/2020
<b>Signature of DAFS Procurement Official:</b>	<small>DocuSigned by:</small>		
			
<b>Printed Name:</b>	Justin Franzose	<b>Date:</b>	4/17/2020