

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:		DAFS / OIT	
Department Contract Administrator or Grant Coordinator:		J. Jordan	
(If applicable) Department Reference #:		N/A	
Document Amount:	\$56,159.82	Advantage CT / RQS #:	RQS 18B 20200504*1214
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:	6-1-2020	Proposed End Date: 5-31-2021
Vendor/Provider/Grantee Name, City, State:		Oracle America, Inc. 500 Eldorado Blvd Broomfield, CO 80021	
Brief Description of Goods/Services/Grant:		Oracle Enterprise Data Quality Software Support	

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
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.

Technical support services for Oracle Enterprise Data Quality (OEDQ). Office of Information Technology (OIT) provides technology offerings to State of Maine agencies to improve the quality of the State's information assets. Oracle Enterprise Data Quality provides a comprehensive data quality management environment, used to understand, improve, protect and govern data quality. The software facilitates best practice Master Data Management, Data Governance, Data Integration, Business Intelligence and data migration initiatives, as well as providing integrated data quality in CRM and other applications. This tool allows Maine data owners to take

State of Maine Procurement Justification Form

PART III: SUPPLEMENTAL INFORMATION

a more active role in the cleansing and maintenance of their data by implementing a master data management solution. Software support for the product assures it is up-to-date operating the latest release, providing the best capabilities.

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

OEDQ software support for issue troubleshooting/resolution, security patches and periodic upgrades. 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.

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

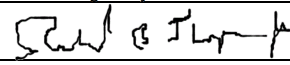
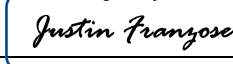
Purchasing through Oracle eliminates the software reseller fee of 1.5%.


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

Will compare cost of direct OEM vs software reseller cost.

As computer applications are periodically modernized, or replaced, OIT continuously evaluates the most effective service offering technology and methods. OIT considers hosting the application on SoM hardware/databases, purchasing the services from the service offeror (cloud hosting), entering into partnerships with other service users to save funds, etc. These decisions are made on a case by case application basis. OIT has found that operating OEDQ on-premise vs cloud is the best value.

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>		
	<small>DocuSigned by:</small> 		
Printed Name:	<small>F10B257DB19B4AC</small> Richard B. Thompson	Date:	5/4/2020
Signature of DAFS Procurement Official:	<small>DocuSigned by:</small> 		
Printed Name:	<small>AEED9C7B3A8044E...</small> Justin Franzose	Date:	5/11/2020

DocuSigned by:

052B9AC7F56A489...

Frederick Brittain

5/4/2020