

## 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:	\$13,375.85	Advantage CT / RQS #:	RQS 18B 20200504*1217
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:	3-1-2019	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 Spatial 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
<b>X</b>	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 Spatial software. Software support for the product assures it is up-to-date operating the latest release, providing the best capabilities.

Oracle Spatial is used by the Department of Transportation for mapping and location services related to Oracle database applications.

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### PART III: SUPPLEMENTAL INFORMATION

Note: 2-year agreement. In 2019 OIT issued BPO 18B-20190327-0820 for support; however, Oracle did not process it, no payment made. BPO 18B-20190327-0820 being cancelled with this transaction catching up.

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

Oracle Spatial 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.

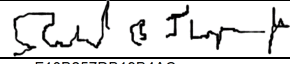

Purchasing through Oracle eliminates the software reseller fee of 1.5%.

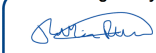
#### 4. Describe the plan for future competition for the goods or services.

Will compare cost of direct OEM vs software reseller cost.

Oracle spatial is a basic software tool integrated into DOT software. As DOT computer applications are periodically modernized, or replaced, OIT continuously evaluates the most effective service offering technology and methods and will accordingly look at Spatial use.

### 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>	<small>F10B257DB19B4AC...</small> Richard B. Thompson	<b>Date:</b>	5/6/2020
<b>Signature of DAFS Procurement Official:</b>	<small>DocuSigned by:</small> 		
<b>Printed Name:</b>	<small>AEED9C7B3A8044E...</small> Justin Franzose	<b>Date:</b>	5/11/2020

DocuSigned by:  
  
052B9AC7F56A489...

Frederick Brittain

5/6/2020