

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/OSC	
Department Contract Administrator or Grant Coordinator:		J. Jordan / D. Cotnoir	
(If applicable) Department Reference #:		N/A	
Amount: (Contract/Amendment/Grant)	\$4.81	Advantage CT / RQS #:	BPO 18F 20190523*967
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	6/1/2019	Effective Date:
	Previous End Date:	5/31/2020	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Oracle America, Inc. 500 Eldorado Blvd. Broomfield, CO 80021	
Brief Description of Goods/Services/Grant:		Oracle Analytics Cloud Software and Oracle Cloud Computing Service	

PART II: JUSTIFICATION FOR VENDOR SELECTION

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

<input type="checkbox"/>	A. Competitive Process	<input type="checkbox"/>	G. Grant
<input type="checkbox"/>	B. Amendment	<input type="checkbox"/>	H. State Statute/Agency Directed
<input checked="" type="checkbox"/>	C. Single Source/Unique Vendor	<input type="checkbox"/>	I. Federal Agency Directed
<input type="checkbox"/>	D. Proprietary/Copyright/Patents	<input type="checkbox"/>	J. Willing and Qualified
<input type="checkbox"/>	E. Emergency	<input type="checkbox"/>	K. Client Choice
<input type="checkbox"/>	F. University Cooperative Project	<input type="checkbox"/>	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.

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PART III: SUPPLEMENTAL INFORMATION

The State of Maine Financial/HR data warehouse is hosted on the Oracle cloud data analytics platform. Oracle is working with users to upgrade the platform moving from one environment to a new location. This upgrade has proven to be more complex than planned. Therefore, Oracle extended the software/cloud subscription service date from 5/31/2020 to 7/7/2020 at no cost, a \$48,000 savings to the State. The BPO end-date is being similarly adjusted to 7/7/2020.

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

No cost date extension/adjustment. Same vendor.

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

See Number 1.

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

NA, one-time date adjustment.

PART IV: APPROVALS

**Signature of requesting
Department's Commissioner
(or designee):**

By signing below, I signify that I approve of this procurement request.

DocuSigned by:

Douglas E. Cotnoir

Printed Name:

DAGC4530BZFF4EC
Douglas E. Cotnoir

Date:

8/10/2020

**Signature of DAFS
Procurement Official:**

DocuSigned by:

Justin Franzose

Printed Name:

AEEED9C7B3A8044E...
Justin Franzose

Date:

8/20/2020